



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-24040006  
 Document Date : 5-Apr-24  
 Ref No. : 78-PR-24040004  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : I LIFT ENGINEERING CO.,LTD.  
 Contact Person : 09 422299107  
 Tel No. :  
 Fax No. :  
 Email : [ilftengineering@gmail.com](mailto:ilftengineering@gmail.com)  
 Address :

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	SBA30-001	Direction Wheel	PC		2	10000			20000
2	313	Pin	PC		4	1000			4000

Subtotal : 24,000  
 Vat : 0  
 Total Amount : 24,000

Purchaser : KYU KYUWIN  
 Delivery Date : 5-Apr-24  
 Payment Terms : 100%  
 Remarks : For customer FM Industrial Co.,Ltd.☐

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
Name :	Name :	Name :	Name :	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	( GM / AGM )	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00

