



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24110007
 Document Date : 8-Nov-24
 Ref No. : 78-LPR-202411080
 Purchase Type : EX-WORK
 Currency : MMK
 Freight : LOCAL

Supplier : AUNG KAUNG SAN TRADING CO.,LTD
 Contact Person : THIN YU WAI
 Tel No. : 09 5006193, 09 785107953
 Fax No. :
 Email :
 Address : No.(9),Bayint Naung Yeikthar,Bayint Naung
 ,Main Street, Insein Tsp, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	6.50-10(Solid)	Tyre,Rear(Solid)	PC		2	880000	5%		1672000
2	28x9-15(Solid)	Tyre, Front (Solid)	PC		2	1330000	5%		2527000

Subtotal : 4199000
 Vat : 0
 Total Amount : 4199000

Purchaser : KYU KYUWIN
 Delivery Date : 11-Nov-24
 Payment Terms : 100%
 Remarks : Rental machine. FD30NT,Sr no-CF14E-15038

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
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