



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23110001
Document Date : 2-Nov-23
Ref No. : 78-PR-23110001
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : UJN Steel and Machinery Service
Contact Person : 09752536586, 09964712275
Tel No. :
Fax No. :
Email :
Address : No 175/176 A, Nga Wun Street, South
Dagon Township, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	6'x 6 "x 3"(L xW x H)Thickness 8mm	Fork Extension	pair		4	1,270,000			5,080,000.00

Subtotal : 5,080,000.00
Vat : 0
Total Amount : 5,080,000.00

Purchaser : KYU KYUWIN

Delivery Date : 13-Nov-23

UJN STEEL AND MACHINERY SERVICE

Payment Terms : 100%

Remarks : IHI INFRASTRUCTURE SYSTEM CO.,LTD

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

