



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25030009
Document Date : 20-Mar-25
Ref No. : 78-LPR-202503124
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : THAN TOE AUNG
Contact Person :
Tel No. : 09 776015077
Fax No. :
Email :
Address : Anawrahta Main Road, Near by
Thamagone A Wine, Hlaing Thar Yar.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	MF90D26L	BATTERY (12V, 68Ah)	PC		2	330000			660,000

Subtotal : 660,000
Vat : 0
Total Amount : 660,000

Purchaser : KYU KYUWIN
Delivery Date : 25-Mar-25
Payment Terms : 100%
Remarks : Rental Forklift, MFD50XF, Sr no-E9AF00156

Prepared by: **Kyu Kyu Win** (Procurement)
Checked by: **Su Su Naing** (DH/After Market Manager)
Acknowledged by: **Thwe Thae Mye** (BU Finance)
Approved by: **[Signature]** (GM / AGM)
Checked by: **[Signature]** (Aftersales) (Only Foreign PO)