



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23100002
 Document Date : 5-Oct-23
 Ref No. : 78-PR-23100001
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTI
 Contact Person : PYAE CHAN MIN
 Tel No. :
 Fax No. :
 Email : part@baim-mm.com
 Address : No.001, Building-14, Mya Taung Wun Gyi U Hmo Street,
 Commercial -2, Industrial Zone -3, Shwe Pyi Thar Townsh
 Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91E3301800(N)	Seal, Oil			2	36900	5%		70,110

Subtotal : 70,110
 Vat : 0
 Total Amount : 70,110

Purchaser : KYU KYUWIN
 Delivery Date : 5-Oct-23
 Payment Terms : 100%
 Remarks : Customer Poly Sack

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

