



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23070015
Document Date : 28-Jul-23
Ref No. : 78-PR-23070015
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : BUDOZAR TECHNOLOGY CO.,LTD
Contact Person : Win Pa Pa Htet
Tel No. : 09962836927
Fax No. :
Email : winpapa.htet2@umgroups.com
Address : NO. 589-592, BO AUNG KYAW ST,Y
PATHEIN ROAD HLAING THARYAF
TOWNSHIP, 11401 YANGON MYANI

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	MF 105	BATTERY (12V 100Ah)	PC		1	294000			294,000

Subtotal : 294,000
Vat : 0
Total Amount : 294,000

Purchaser : KYU KYUWIN
Delivery Date : 28-Jul-23
Payment Terms : 100%
Remarks : Unit FOC customer Pan Asia.

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)

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