



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24030012
 Document Date : 20-Mar-24
 Ref No. : 78-PR-24030006
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
 Contact Person : PYAE CHAN MIN
 Tel No. : 09 898983594
 Fax No. :
 Email :
 Address : No.001,Building-14, Mya Taung Wun Gyi U Hmo Street,
 Commercial -2, Industrial Zone -3, Shwe Pyi Thar
 Township, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	9192106300(N)	Belt, VL=1235	PC		1	45000	5%		42,750.00
2	277H2-42001	Head Light	PC		1	75600	5%		71,820.00

Subtotal : 114,570
 Vat : 0
 Total Amount : 114,570

Purchaser : KYU KYUWIN
 Delivery Date : 20-Mar-24
 Payment Terms : 100%
 Remarks : FD20NT(CF18C 30049) & CPO-78-HTY-2024-Mar-064, FB20CB/ 257D00875

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

