



# PURCHASE ORDER FORM



Document Number :WW-RE-PRT-PO-23090003  
 Document Date :2023-09-9  
 Ref No. :  
 Purchase Type :DDP  
 Currency :MMK

Supplier :AR JAIN :AR JAIN Electronic Trading Co.,Ltd  
 Contact Person :Ko Aung San Hein  
 Tel No. :+959 420001813  
 Fax No. :-  
 E-Mail :aungsanhe :aungsanhein93@gmail.com  
 Address :Build 37,Room 001, Hti Hlaing Shin  
 Housing,Hlaing Thar Yar Tsp,Yangon

| No. | Product /Model      | Description             | UOM | Weight | Qty | Price   | Amount       |
|-----|---------------------|-------------------------|-----|--------|-----|---------|--------------|
| 1   | 500W                | 500W Solar Street Light | Pc  |        | 15  | 222,000 | 3,330,000.00 |
| 2   | 30 feet solar cable | 30 feet solar cable     | Pc  |        | 15  | 21,500  | 322,500.00   |

Subtotal : 3,652,500.00  
 VAT : 0.00  
 W/Tax : 0.00  
 Total Amount : 3,652,500.00

Purchaser :Ei Ei Aung  
 Delivery Date :20-Sep-23  
 Payment Term :100% TT in advance  
 Freight :Landed  
 Order Type :For Win Food  
 Remark :

Prepared by

Checked by

Acknowledged by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name :Ei Ei Aung

Name :Ei Ei Aung

Name :Myo Malar Win  
(BU FNA)

Name :Phyo Thu

Name :U Aye Min Htoon

(Procurement)

(DH)

(AGM/GM)

(CEO/COO/ASS)

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