



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24110001
 Document Date : 2-Nov-24
 Ref No. : 78-LPR-202410070
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

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

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	105D31L	BATTERY (12V 90AJD)	PC		1	340000	5%		323,000.00

Subtotal : 323,000.00
 Vat : 0
 Total Amount : 323,000.00

Purchaser : KYU KYUWIN
 Delivery Date : 5-Nov-24
 Payment Terms : 100%
 Remarks : For Rental Forklift, MFD50R,Sr no-A3AF01599

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : <i>Kyu Kyuwin</i>	Name : <i>Su Su Aung</i>	Name : <i>Khin Yadanar Htun</i>	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DU/After Market Manager)	(BU Finance)	(BM/AGM)	(Aftersales)
		4.11.24		(Only Foreign PO)

02-IDS-PCD-FRM-001-00