



TUNN STAR CO., LTD.

Quality Distribution Services

No. 216/222(A) Ground Floor, Bo Myat Tun Housing,
Mahabandoola Rd, Pazundaung Township, Yangon, Myanmar.
Tel: 01-294701, 01-294702 Hot Line: 09-7620 10200, 09-7620 10300

CASH RECEIPT

Cash Receipt no. 25500002205

Date 24-APR-25

Invoice no. 25110001996

Due Date 09-MAY-25

Customer Name : 78 Co., Ltd.
 Customer Code : 102167
 Address : No -38, Mingyimahar Min Khaung Street, Shwe Thanlwin Industrial, Hlaing Thar Ya Township, Yangon.
 Hlaing Thar Ya Yanogn
 Contact : 09-977835356

Date	Description	Invoice Amount (MMK)	Payment (MMK)	Balance (MMK)	Remark
24-APR-25	PTT Net Sales Amount	251,100			
25 th APR 2025			251,100	-	
	Total Amount	251,100			

Amount in words Two Hundred Fifty One Thousand One Hundred Kyats Only

Accountant Name:

Cash Collector Name: si Thu Aung

Customer Name:



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25040004
Document Date : 7-Apr-25
Ref No. : 78-LPR-202504002
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : TUNN STAR CO.,LTD
Contact Person : 09 250176393
Tel No. :
Fax No. :
Email :
Address : 216/222, G Flr, Maha Bandoola Rd.,
Bo Myat Tun Housing, Pazundaung
Township, Yangon , Myanmar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	PTT Coolant (4L)	Coolant Concentrate (Green)	Bottle		3	93000	10%		251100

Subtotal : 251,100
Vat : 0
Total Amount : 251,100

Purchaser : KYU KYUWIN
Delivery Date : 9-Apr-25
Payment Terms : 100%
Remarks : Rental Forklift & Inventory Stock
MFD100R,Sr no-A3AF05585 & All Forklift

Prepared by Checked by Acknowledged by Approved by Checked by

Name : *Kyu Kyu Win* Name : *Su Su Nang* Name : *Twehthweh* Name : *[Signature]* Name :
Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]* Sign :
(Procurement) (DH/After Market Manager) (BU Finance) (GM / AGM) (Aftersales)
(Only Foreign PO)

02-IDS-PCD-FRM-001-00