



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24010004
Document Date : 13-Jan-24
Ref No. : 78-PR-23120007
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : LUCKYMAN
Contact Person :
Tel No. : 09-949150019
Fax No. :
Email :
Address : NO.83/84 YADANAR MYINE STREET
KAMARYUT TSP,YANGON

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	U512VRX	Battery (12V Deep Cycle Flooded/Wet Lead-Acid 130AH @20Hr-Rate)	PC		2	302	10%		543.60

Subtotal : 543.60
Vat : 0
Total Amount : 543.60

Purchaser : KYU KYUWIN
Delivery Date : 13-Jan-24
Payment Terms : 100%
Remarks : Machine model - T300Es, Sr No - 30082267.

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

