



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25030011
 Document Date : 25-Mar-25
 Ref No. : 78-LPR-202503126
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
 Contact Person : PYAE CHAN MIN, U
 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	91A2809200(N)	BREATHER, AIR	PC		1	75000	5%		71,250
2	32A6603100	Glow Plug	PC		4	29600	5%		112,480
3	91A2408201(N)	Strainer & Cover Kit	PC		1	153500	5%		145,825

Subtotal : 329,555
 Vat : 0
 Total Amount : 329,555

Purchaser : KYU KYUWIN
 Delivery Date : 26-Mar-25
 Payment Terms : 100%
 Remarks : Customer Shwe Wah Yaun & Customer MAK Plywood
 FD30S, Sr no- CF51-12080
 FD30HS ,Sr no-CF51-12674

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