



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-25010024
Document Date : 27-Jan-25
Ref No. : 78-LPR-202501107
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : LUCKYMAN
Contact Person : Ma Zin Mar Win
Tel No. : 09 951803418
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 155AH @20Hr-Rate)	PC		2	302	10%		543.6

Subtotal : 543.6
Vat : 0
Total Amount : 543.6

Purchaser : KYU KYUWIN
Delivery Date : 28-Jan-25
Payment Terms : 100%
Remarks : SDG Customer Name-INDORAMA VETURES
T300E,Sr no-30050579

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

