



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25020008
 Document Date : 25-Feb-25
 Ref No. : 78-LPR-202502114
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTI
 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	0514202300(N)	Bulb, Halogen 12V55W	PC		2	10300	5%		19,570

Subtotal : 19,570
 Vat : 0
 Total Amount : 19,570

Purchaser : KYU KYUWIN
 Delivery Date : 27-Feb-25
 Payment Terms : 100%
 Remarks : HTY Customer -Baho, CPO-78-HTY-2025-Feb-085. Service job is include. Cash sale

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

