



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23090002
 Document Date : 7-Sep-23
 Ref No. : 78-PR-23090002
 Purchase Type : EX-WORK
 Currency : MMK
 Freight : LOCAL

Supplier : UNITED TYRE GROUP (UTG) CO.,LTD.
 Contact Person : 09 764918517
 Tel No. :
 Fax No. :
 Email :
 Address : No.(116), Mhathkayar Minthargyi
 Mg Pyone St, Zone(2), Hlaingtharyar
 Tsp, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	6.50-10(Solid)	TYRE, FRONT (SOLID)	PC		2	570000			1140000

Subtotal : 1,140,000
 Vat : 0
 Total Amount : 1,140,000

Purchaser : KYU KYUWIN
 Delivery Date : 7-Sep-23
 Payment Terms : 100%
 Remarks : For inventory stock.

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : <i>Kyu Kyu Win</i>	Name : <i>Sei Sei Aung</i>	Name : <i>Pyae Phyo Zin</i>	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales) (Only Foreign PO)