



78 Co.,LTD
PURCHASE ORDER



Document No.	: 78-PRT-PO-24080006	Supplier	: SWE SWE LAE, DAW
Document Date	: 12-Aug-24	Contact Person	: 09-250028828
Ref No.	: 78-PR-24080006	Tel No.	:
Purchase Type	: LANDED	Fax No.	:
Currency	: MMK	Email	:
Freight	: LOCAL	Address	: No.34, Room(6), Bayint Naung Market.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	KW 1323(N)	Air Filter	PC		7	35000			245000

Subtotal	:	245,000
Vat	:	0
Total Amount	:	245,000

Purchaser : KYU KYUWIN
 Delivery Date : 13-Aug-24
 Payment Terms : 100%
 Remarks : Customer Southland Myanmar.Machine Model- MFD 30 R

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

