



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24100016
Document Date : 22-Nov-24
Ref No. : 78-LPR-202411086
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : THAN TOE AUNG
Contact Person :
Tel No. : 09 776015077
Fax No. :
Email :
Address : Anawrahta Main Road, Near by
Thamagone A Wine, Hlaing Thar Yar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	105D31L	BATTERY (12V 90AH)	PC		1	340000	5%		323,000.00

Subtotal : 323,000.00
Vat : 0
Total Amount : 323,000.00

Purchaser : KYU KYUWIN
Delivery Date : 27-Nov-24
Payment Terms : 100%
Remarks : For Rental Forklift FD30NT, Sr no-CF14E-15721

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : Sa Sa Hlaing	Name : Khin Tonon Hlaing	Name : [Signature]	Name :
Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM/AGM)	(Aftersales)

(Only Foreign PO)

02-IDS-PCD-FRM-001-00