



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-24050006
Document Date : 13-May-24
Ref No. : 78-PR-24050006
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : KO NAING MACHINERY SERVICES
Contact Person :
Tel No. : 09 5045634
Fax No. :
Email :
Address : No.1856, Mya Yeik Nyo 6th Street, Hlai
Thar Yar, Industrial Zone, Yangon. Mya

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	0560506050(N)	Bushing	PC		2	100000			200,000
2	91F4300400(N)	Pin, King	PC		2	100000			200,000
3	91E4305100(N)	Bearing, Needle	PC		4	35000			140,000
4	91E4300300(N)	Bearing	PC		2	40000			80,000
5	9144409600(N)	Bush, Spherical	PC		4	25000			100,000
6	91E4311300(N)	Seal Dust	PC		3	7500			22,500

Subtotal : 742,500
Vat : 0
Total Amount : 742,500

Purchaser : KYU KYUWIN
Delivery Date : 13-May-24
Payment Terms : 100%
Remarks : Customer Green Circle. Machine model- FD30NT, Sr No- CF14E-15351

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

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