



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23100007
Document Date : 17-Oct-23
Ref No. : 78-PR-23100006
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : PEOPLE ORIGIN CO.,LTD
Contact Person : EI THINZAR NYEIN
Tel No. : 09796325464
Fax No. :
Email :
Address : NO.1947-B, BOGOKE STREET, YANG

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	VOE15067098-IS	AUTOMATIC TRANSMISION FLUID	can		4	125.71	5%		477.70
2	adv 1218-IS	Gear Oil GL5 80W90 200L	liter		200	2.62	5%		497.80

Subtotal : 975.50
Vat : 0
Total Amount : 975.50

Purchaser : KYU KYUWIN
Delivery Date : 17-Oct-23
Payment Terms : 100%
Remarks : For 78/SR/TSP/GI/2023/10/023 & inventory stock. Shantui forklift I-SF30, Sr No -I-SF30AC- 112050034

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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