



# 78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23090011  
Document Date : 28-Sep-23  
Ref No. : 78-PR-23090011  
Purchase Type : LANDED  
Currency : MMK  
Freight : LOCAL

Supplier : AUNG KAUNG SAN TRADING CO.,LTD  
Contact Person : THIN YU WAI  
Tel No. : 09 5006193, 09 785107953  
Fax No. :  
Email :  
Address : No.(9),Bayint Naung Yeikthar,Bayint Naung  
Main Street, Insein Tsp, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	7.00-12/5.00(Solid)	Tyre, (Solid)	PC		2	730000	5%		1387000
2	6.00-9(Solid)	Tyre, (Solid)	PC		2	460000	5%		874000

Subtotal : 2,261,000  
Vat : 0  
Total Amount : 2,261,000

Purchaser : KYU KYUWIN  
Delivery Date : 29-Sep-23  
Payment Terms : 100%  
Remarks : Customer Padonmar Soap Factory .

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

