



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24060005
Document Date : 5-Jun-24
Ref No. : 78-PR-24060005
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : SHWE KHAYAR MEIK SET CO.,LTD.
Contact Person :
Tel No. : 09 500 8390
Fax No. :
Email :
Address : No.(81/B), Lawpita Street, Industrial Zone (3),
Ward (64), South Dagon Township

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	7'x 7 "x 3"(L xW x H)Thickness 8mm	Fork Extension	pair		1	1200000			1,200,000.00

Subtotal : 1,200,000
Vat : 0
Total Amount : 1,200,000

Purchaser : KYU KYUWIN
Delivery Date : 6-Jun-24
Payment Terms : 100%
Remarks : For Customer Pan Asia Towers Majestic Eagle Co.,Ltd
Machine Model FD50CNT,Sr No-CF19D-80349.

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

