



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23080005
Document Date : 7-Aug-23
Ref No. : 78-PR-23080005
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : BUDOZAR TECHNOLOGY CO.,LTD
Contact Person : Win Pa Pa Htet
Tel No. : 09962836927
Fax No. :
Email : winpapa.htet2@umgroups.com
Address : NO. 589-592, BO AUNG KYAW ST, YGN-PATHEIN ROAD HLAING THARYAR TOWNSHIP, 11401 YANGON MYANMAR

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	105D31L	BATTERY (12V 90AH)	PC		1	220500			220,500

Subtotal : 220,500
Vat : 0
Total Amount : 220,500

Purchaser : KYU KYUWIN
Delivery Date : 7-Aug-23
Payment Terms : 100%
Remarks : Unit stock machine FD50CNT, 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

