



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25040002
 Document Date : 2-Apr-25
 Ref No. : 78-LPR-202504001
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
 Contact Person : PYAE CHAN MIN, U
 Tel No. : 09 898983594
 Fax No. :
 Email :
 Address : No.001, Building-14, Mya Taung Wun Gyi
 U Hmo Street, Commercial -2, Industrial Zone -3,
 Shwe Pyi Thar Township, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91E4600112(N)	Cylinder Assy, Wheel / Brake	PC		2	158650	5%		301,435
2	91A4620100(N)	Cylinder , Master 314(Above Joint)	PC		1	240000	5%		228,000

Subtotal : 529,435
 Vat : 0
 Total Amount : 529,435

Purchaser : KYU KYUWIN

Delivery Date : 5-Apr-25

Payment Terms : 100%

Remarks : To use in rental forklift 3Ton. Due to Brake Overhaul.Current Jobsite - MLM
 Customer IHI Infrastructure Systems Co.,Ltd.
 FD30NT,Sr no- CF14E-16473

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

