



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24020002
 Document Date : 2-Feb-24
 Ref No. : 78-PR-24020002
 Purchase Type : EX-WORK
 Currency : MMK
 Freight : LOCAL

Supplier : UNITED TYRE GROUP (UTG) CO.,LTD.
 Contact Person : 09 764918517
 Tel No. :
 Fax No. :
 Email :
 Address : No.(116), Mhatkhayar Minthargyi
 Mg Pyone St, Zone(2), Hlaingtharyar
 Tsp, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	90D26L	Battery(12V 90AH(20HR)	PC		2	261000			522000

Subtotal : 522,000
 Vat : 0
 Total Amount : 522,000

Purchaser : KYU KYUWIN
 Delivery Date : 2-Feb-24
 Payment Terms : 100%
 Remarks : To use in Rental Forklift Matador 5 Ton 3m, MFD50R , Sr No. - A3AF05599

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

