



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23070012
 Document Date : 26-Jul-23
 Ref No. : 78-PR-23070012
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

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

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91A0711901	KEY SET			1	150000	5%		142,500.00

Subtotal : 142,500.00
 Vat : 0
 Total Amount : 142,500.00

Purchaser : KYU KYUWIN
 Delivery Date : 26-Jul-23
 Payment Terms : 100%
 Remarks : Customer Shwe War Yaung.

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

