



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-24040002
Document Date : 1-Apr-24
Ref No. : 78-PR-24030011
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : PEOPLE ORIGIN CO.,LTD
Contact Person : EI THINZAR NYEIN
Tel No. : '09796325464
Fax No. :
Email :
Address : NO.1947-B, BOGOKE STREET, YANG

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	VOE15067098-IS	AUTOMATIC TRANSMISION FLUID	Can		4	126	5%		478.80
2	adv 1218-IS	Gear Oil GL5 80W90 200L	Liter		200	2.62	5%		497.80
3	692052-IS	Engine Oil (CI415W40/ SL)	Liter		200	3.03	5%		575.70

Subtotal : 1,552.30
Vat : 0
Total Amount : 1,552.30

Purchaser : KYU KYUWIN
Delivery Date : 1-Apr-24
Payment Terms : 100%
Remarks : For Rental Machine & Inventory Stock

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

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