



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25040005
Document Date : 7-Apr-25
Ref No. : 78-LPR-202504002
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : TAW WIN TUN
Contact Person : 09 261550528
Tel No. :
Fax No. :
Email : minzawandbrothers@gmail.com
Address : Office (15) Shop (19) Bayint Naung,
Shop, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	KW1634-KIT	Core of air cleaner	PC		1	65000			65000

Subtotal : 65,000
Vat : 0
Total Amount : 65,000

Purchaser : KYU KYUWIN
Delivery Date : 9-Apr-25
Payment Terms : 100%
Remarks : Rental Forklift 10 Ton
MFD100R,Sr no-A3AF05585

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyuwin	Name : So Su Naing	Name : Thwe Thwe Mar	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)