



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25010019
Document Date : 10-Jan-25
Ref No. : 78-LPR-202501104
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : Khin Myat Myat Moh
Tel No. : 09 452494136
Fax No. :
Email : khinmyatmyat.moh@umgroups.com
Address : NO.1947-B, BOGOKE STREET, YANGO

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	FF 5160	Fuel Filter	PC		8	13	10%		93.60
2	LF 3478-IS	Engine Oil Filter	PC		4	18.04	10%		64.94
####	FF 5320	Fuel Filter	PC		1	15.76	10%		14.18

Subtotal : 172.73
Vat : 0
Total Amount : 172.73

Purchaser : KYU KYUWIN
Delivery Date : 10-Jan-25
Payment Terms : 100%
Remarks : For Inventory Purchase Order
Previous order no-78-PRT-PO-24100002
Ordered again due to MOQ

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