



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25010021
Document Date : 20-Jan-25
Ref No. : 78-LPR-202501105
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

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

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	9130605700(N)	Timer, Glow	PC		1	45000	5%		42,750

Subtotal : 42,750
Vat : 0
Total Amount : 42,750

Purchaser : KYU KYUWIN
Delivery Date : 23-Jan-25
Payment Terms : 100%
Remarks : MLM Customer -Sri Trang,
FD30HS, Sr no-CF51-10260

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

