



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23090005
 Document Date : 13-Sep-23
 Ref No. : 78-PR-23090005
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : Jinlong Myanmar
 Contact Person : 01 3588514
 Tel No. :
 Fax No. :
 Email :
 Address : 1/B, YGN-Pathein Highway Road,
 Kyansithar street angle, Industrial
 Zone-3, Hlaingtharyar, YGN

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	6211 4739 00 (N)	AIR FILTER	PC		1	9200			9200

Subtotal : 9,200
 Vat : 0
 Total Amount : 9,200

Purchaser : KYU KYU WIN
 Delivery Date : 13-Sep-23
 Payment Terms : 100%
 Remarks : For HTY customer Apex Auto.

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : <i>Kyu Kyu Win</i>	Name : <i>Sai Sai Naing</i>	Name : <i>Pya Pya Zin</i>	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)

02-IDS-PCD-FRM-001-00