



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24040003
Document Date : 1-Apr-24
Ref No. : 78-PR-24040001
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : AUNG KAUNG SAN TRADING CO.,LTD
Contact Person : THIN YU WAI
Tel No. : 09 5006193, 09 785107953
Fax No. :
Email :
Address : No.(9),Bayint Naung Yeikthar,Bayint Naung
Main Street, Insein Tsp, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	8.25-15 (Pneumatic)	TYRE, PNEUMATIC	PC		2	550000	5%		1045000

Subtotal : 1,045,000
Vat : 0
Total Amount : 1,045,000

Purchaser : KYU KYUWIN
Delivery Date : 2-Apr-24
Payment Terms : 100%
Remarks : Customer Tharaphu (Thit Min Yandanar)

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

