



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25020006
Document Date : 14-Feb-25
Ref No. : 78-LPR-202502112
Purchase Type : EX-WORK
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	28x9-15(Solid)	TYRE, FRONT (SOLID)	PC		2	1310000	5%		2489000
2	6.50-10(Solid)	Tyre,Rear(Solid)	PC		2	910000	5%		1729000

Subtotal : 4218000
Vat : 0
Total Amount : 4218000

Purchaser : KYU KYUWIN
Delivery Date : 19-Feb-25
Payment Terms : 100%
Remarks : MDY Customer -Myanmar Awba,
CPO-78-MDY-2025-Feb-0006.Service job is include

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)

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