



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-24110011  
 Document Date : 18-Nov-24  
 Ref No. : 78-LPR-202411080  
 Purchase Type : EX-WORK  
 Currency : MMK  
 Freight : LOCAL

Supplier : UNITED TYRE GROUP (UTG) CO.,LTD.  
 Contact Person : 09 764918517  
 Tel No. :  
 Fax No. :  
 Email :  
 Address : No.(116), Mhathkayar Minthargyi Mg Pyone St,  
 Zone(2), Hlaingtharyar Tsp, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	6.50-10(Solid)	Tyre,Rear(Solid)	PC		2	836000	5%		1588400

Subtotal : 1588400  
 Vat : 0  
 Total Amount : 1588400

Purchaser : KYU KYUWIN  
 Delivery Date : 21-Nov-24  
 Payment Terms : 100%  
 Remarks : Rental machine. FD30NT,Sr no-CF14E-15038

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