



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24070003
Document Date : 2-Jul-24
Ref No. : 78-PR-24070003
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : TAW WIN TUN
Contact Person : 09 261550528
Tel No. :
Fax No. :
Email :
Address : Office (15) Shop (19) Bayint Naung, Shop, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	P822768(N)	Air Filter	PC		6	55000			330,000.00

Subtotal : 330,000
Vat : 0
Total Amount : 330,000

Purchaser : KYU KYUWIN
Delivery Date : 3-Jul-24
Payment Terms : 100%
Remarks : Customer MGE .Machine Model- MFD30

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

