



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-25030016
Document Date : 31-Mar-25
Ref No. : 78-LPR-202503130
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : PEOPLE ORIGIN CO.,LTD
Contact Person :
Tel No. : 09796325464
Fax No. :
Email : waiphyo.han@umgroups.com
Address : NO.1947-B, BOGOKE STREET, YANG

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	692053-IS	Engine Oil, All Fleet Premium, SAE 15W40, CI-4/SL	Can		10	80.95	5%		769.03

Subtotal : 769.03
Vat : 0.00
Total Amount : 769.03

Purchaser : KYU KYUWIN
Delivery Date : 2-Apr-25
Payment Terms : 100%
Remarks : All Forklift

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

