



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



Document No. : 78-PRT-PO-25020005  
Document Date : 7-Feb-25  
Ref No. : 78-LPR-202502111  
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	15x4 1/2-8/3.00	Tyre (Solid)	PC		2	250000			500000

Subtotal : 500000  
Vat : 0  
Total Amount : 500000

Purchaser : KYU KYUWIN  
Delivery Date : 12-Feb-25  
Payment Terms : 100%  
Remarks : HTY Customer -Mega Marine

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