



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23100002
Document Date : 5-Oct-23
Ref No. : 78-PR-23100001
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTI
Contact Person : PYAE CHAN MIN
Tel No. :
Fax No. :
Email : part@baim-mm.com
Address : No.001, Building-14, Mya Taung Wun Gyi U Hmo Street,
Commercial -2, Industrial Zone -3, Shwe Pyi Thar Townsh
Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91E3301800	Seal, Oil	PC		2	36900	5%		70,110

Subtotal : 70,110
Vat : 0
Total Amount : 70,110

Purchaser : KYU KYUWIN
Delivery Date : 5-Oct-23
Payment Terms : 100%
Remarks : Customer Poly Sack

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

