



# 78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23080007  
Document Date : 12-Aug-23  
Ref No. : 78-PR-23080007  
Purchase Type : LANDED  
Currency : MMK  
Freight : LOCAL

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

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	C-1717	ENGINE OIL FILTER	PC		1	20000			20000

Subtotal : 20,000  
Vat : 0  
Total Amount : 20,000

Purchaser : KYU KYU WIN  
Delivery Date : 12-Aug-23  
Payment Terms : 100%  
Remarks : For CPO-78-SDG-2023-08-013. Customer Nordic .

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

