



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24100011
Document Date : 14-Oct-24
Ref No. : 78-LPR-202410073
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : PEOPLE ORIGIN CO.,LTD
Contact Person :
Tel No. : '09796325464
Fax No. :
Email :
Address : NO.1947-B, BOGOKE STREET,YANGON

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
2	VOE15067098-IS	AUTOMATIC TRANSMISION FLUID	can		10	136.19	5%		1,293.81

Subtotal : 2,062.83
Vat : 0
Total Amount : 2,062.83

Purchaser : KYU KYUWIN
Delivery Date : 21-Oct-24
Payment Terms : 100%
Remarks : For Inventory Stock

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

