



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-24020010
Document Date : 29-Feb-24
Ref No. : 78-PR-24020010
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : PEOPLE ORIGIN CO.,LTD
Contact Person : EI THINZAR NYEIN
Tel No. : 09796325464
Fax No. :
Email :
Address : NO.1947-B, BOGOKE STREET, YANG

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	adv 1001-IS	Matador 4T20W50 SG (Competitive Grade) 24*1L	bottle		1	10380.94			10,380.94

Subtotal : 10,380.94

Vat : 0

Total Amount : 10,380.94

Purchaser : KYU KYUWIN
Delivery Date : 29-Feb-24
Payment Terms : 100%
Remarks : For unit sale man Than Htike Swe's Cycle.

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

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