



**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 A/C INDUSTRIAL MACHINERY CO.,LTD  
 Contact Person : PYAE CHAN MIN  
 Tel No. :  
 Fax No. :  
 Email : [part@baim-mm.com](mailto:part@baim-mm.com)  
 Address : No.001, Building-14, Mya Taung Wan Gyi U Hmo Street,  
 Commercial -2, Industrial Zone -3, Shwe Pyi Thar Township  
 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

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
Name : <i>Kyo Kyo Win</i>	Name : <i>Su Su Naing</i>	Name : <i>Pye Pye Zin</i>	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00