



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-25040008
Document Date : 9-Apr-25
Ref No. : 78-LPR-202504005
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : LUCKYMAN (MLM)
Contact Person : 09977907143
Tel No. :
Fax No. :
Email :
Address : No.54, Zay Kyo San Tan, Kyaik Ka
Hmee Road, Mawlamyaing Tsp

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	105D31L	BATTERY (12V 90AH)	PC		1	588000			588,000

Subtotal : 588,000
Vat : 0
Total Amount : 588,000

Purchaser : KYU KYUWIN
Delivery Date : 12-Apr-25
Payment Terms : 100%
Remarks : Rental Forklift Mitsubishi 3T
FD30NT
CF14E-15038

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

