



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No.	: 78-PRT-PO-24080001	Supplier	: AUNG KAUNG SAN TRADING CO.,LTD
Document Date	: 2-Aug-24	Contact Person	: THIN YU WAI
Ref No.	: 78-PR-24080001	Tel No.	: '09 5006193, 09 785107953
Purchase Type	: LANDED	Fax No.	:
Currency	: MMK	Email	:
Freight	: LOCAL	Address	: No.(9),Bayint Naung Yeikthar,Bayint Naung, Main Street, Insein Tsp, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	12-16.5	Tyre	PC		2	850000			1700000

Subtotal	:	1,700,000
Vat	:	0
Total Amount	:	1,700,000

Purchaser : KYU KYUWIN  
 Delivery Date : 2-Aug-24  
 Payment Terms : 100%  
 Remarks : Customer Soil Build.Other Machine

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
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

