



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



Document No. : 78-PRT-PO-25030006  
 Document Date : 8-Mar-25  
 Ref No. : 78-LPR-202503121  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : AKT HOLDINGS CO.,LTD.  
 Contact Person :  
 Tel No. : 09 787728497  
 Fax No. :  
 Email :  
 Address : Main Office4A Maykha Rd.Mayangone  
 Tsp.Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	Multipurpose ATF DEX III	Automatic Transmission Fluid	Liter		208	23798.078	5%		4,702,500

Subtotal : 4,702,500  
 Vat : 0  
 Total Amount : 4,702,500

Purchaser : KYU KYUWIN  
 Delivery Date : 18-Mar-25  
 Payment Terms : 100%  
 Remarks : For Inventory Stock

<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