



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23080010
 Document Date : 26-Aug-23
 Ref No. : 78-PR-23080010
 Purchase Type : EX-WORK
 Currency : MMK
 Freight : LOCAL

Supplier : UNITED TYRE GROUP (UTG) CO.,LTD.
 Contact Person : 09 764918517
 Tel No. :
 Fax No. :
 Email :
 Address : No.(116), Mhatkhayar Minthargyi
 Mg Pyone St, Zone(2), Hlaingtharyar
 Tsp, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	28x9-15(Solid)	TYRE, FRONT (SOLID)	PC		2	893000			1786000

Subtotal : 1,786,000

Vat : 0

Total Amount : 1,786,000

Purchaser : KYU KYUWIN
 Delivery Date : 26-Aug-23
 Payment Terms : 100%
 Remarks : For inventory stock.

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

