



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-24010006
Document Date : 27-Jan-24
Ref No. : 78-PR-24010005
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : EI SAPAL LWIN
Tel No. : 09 974964578
Fax No. :
Email : eisapal.lwin1@umgroups.com
Address : NO.1947-B, BOGOKE STREET, YANGON

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	FF 5160	Fuel Filter	PC		2	12.77	10%		22.99

Subtotal : 22.99
Vat : 0
Total Amount : 22.99

Purchaser : KYU KYUWIN
Delivery Date : 27-Jan-24
Payment Terms : 100%
Remarks : For Customer

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

