



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23120004
Document Date : 6-Dec-23
Ref No. : 78-PR-23120004
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	P822768	Air Filter	PC		1	14.73	5%		13.99
2	P822768	Air Filter	PC		4	19.71	5%		74.90

Subtotal : 88.89
Vat : 0
Total Amount : 88.89

Purchaser : KYU KYUWIN
Delivery Date : 8-Dec-23
Payment Terms : 100%
Remarks : For YCDC tender FOC

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

