



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24060009
 Document Date : 12-Jun-24
 Ref No. : 78-PR-24060009
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : UNITED TYRE GROUP (UTG) CO.,LTD.
 Contact Person : PHOE LA PYAE
 Tel No. : 09 764918517
 Fax No. :
 Email :
 Address : No.(116)
 YangonHlaingtharya

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	28x9-15 (Solid)	Tyre, Front (Solid)	pc		1	1116000	5%		1,060,200

Subtotal : 1,060,200
 Vat : 0
 Total Amount : 1,060,200

Purchaser : KYU KYUWIN
 Delivery Date : 13-Jun-24
 Payment Terms : 100%
 Remarks : Customer SOUTHLAND MYANMAR RUBBER CO.,LTD .Machine Model-MFD30R

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

