



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



Document No. : 78-PRT-PO-24100010  
 Document Date : 12-Oct-24  
 Ref No. : 78-LPR-202410072  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : THAN TOE AUNG  
 Contact Person :  
 Tel No. : 09 776015077  
 Fax No. :  
 Email :  
 Address : Anawrahta Main Road, Near by  
 Thamagone A Wine, Hlaing Thar Yar.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	105D31L	BATTERY (12V 90AH)	PC		1	340000	5%		323,000.00

Subtotal : 323,000.00  
 Vat : 0  
 Total Amount : 323,000.00

Purchaser : KYU KYUWIN  
 Delivery Date : 15-Oct-24  
 Payment Terms : 100%  
 Remarks : For HTY Customer UMG LOGISTICS BUSINESS UNIT

<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

