



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24100002
 Document Date : 3-Oct-24
 Ref No. : FPO-78-2024-09-001
 Purchase Type : LANDED
 Currency : USD
 Freight : LOCAL

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
 Contact Person : Khin Myat Myat Moh
 Tel No. : 09 452494136
 Fax No. :
 Email : khinmyatmyat.moh@umgroups.com
 Address : NO.1947-B, BOGOKE STREET, YANGO

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	FF 5160	Fuel Filter	PC		64	13	10%		748.80
2	LF 3478-IS	Engine Oil Filter	PC		2	18.04	10%		32.47
3	P822768	Air Filter	PC		20	26.33	10%		473.94
4	FF 5320	Fuel Filter	PC		23	15.76	10%		326.23

Subtotal : 1581.44
 Vat : 0
 Total Amount : 1,581.44

Purchaser : KYU KYUWIN
 Delivery Date : 3-Oct-24
 Payment Terms : 100%
 Remarks : For Inventory Purchase Order

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)

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