



# 78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23110010  
Document Date : 22-Nov-23  
Ref No. : 78-PR-23110010  
Purchase Type : LANDED  
Currency : MMK  
Freight : LOCAL

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

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	LF 3478-IS	Engine Oil Filter	liter		10	17.3	10%		155.70

Subtotal : 155.70  
Vat : 0  
Total Amount : 155.70

Purchaser : KYU KYUWIN  
Delivery Date : 22-Nov-23  
Payment Terms : 100%  
Remarks : For unit FOC customer DIL & inventory stock.

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

