



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24120010
 Document Date : 24-Dec-24
 Ref No. : 78-LPR-202412093
 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	DMA80D26L	BATTERY (12V, 70Ah)	PC		2	420000	80000		680,000

Subtotal : 680,000
 Vat : 0
 Total Amount : 680,000

Purchaser : KYU KYUWIN
 Delivery Date : 26-Dec-24
 Payment Terms : 100%
 Remarks : For Rental Forklift. MFD50XF,Sr no-E9AF00155

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

