



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25030012

Supplier : MYANMAR KAIDO
INDUSTRIAL MACHINERY CO.,LTD.

Document Date : 26-Mar-25

Contact Person : Chit Paing Soe

Ref No. : 78-LPR-202503127

Tel No. : 09 408153225

Purchase Type : LANDED

Fax No. :

Currency : MMK

Email :

Freight : LOCAL

Address : No.1(A), Bayint Naung Road, Aye Yeik Mon .
Housing,(4) Ward, Hlaing Tsp, Yangon,
Myanmar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	6.50-10(Solid)	Tyre,Rear (Solid)	PC		2	1137150			2,274,300

Subtotal : 2,274,300

Vat : 0

Total Amount : 2,274,300

Purchaser : KYU KYUWIN

Delivery Date : 28-Mar-25

Payment Terms : 100%

Remarks : Customer ST Cam Co.,Ltd. Cash sale. Not include service

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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