



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-UNT-PO-23070001
Document Date : 26-Jul-23
Ref No. : PI 5200
Purchase Type : EX-WORK
Currency : USD
Freight : SEA

Supplier : KLENCO (SINGAPORE) PTE LTD
Contact Person : James Beh
Tel No. : (65) 6862 3388
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Email : [James Beh <beh.james@klenco-asia.com>](mailto:James.Beh@klenco-asia.com)
Address : 18 Gul Crescent, Singapore 629527

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1.	KCM-M105CA	TYPHOON 105-CA-VAC CLEANER	UNIT		4	329.50			1,318.00
2	KSPV-AF101-10	PAPER FILTER BAGS - T105	PKTS		4	8.00			32.00

Subtotal : 1,350.00
Vat : 0.00
Total Amount : 1,350.00

Purchaser : KYU KYUWIN
Delivery Date : 1-Sep-23
Payment Terms : 100% Payment
Remarks : Tender (Myanmar National Airline)

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

