



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-25020004  
Document Date : 7-Feb-25  
Ref No. : 78-LPR-202502110  
Purchase Type : LANDED  
Currency : MMK  
Freight : LOCAL

Supplier : AUNG THEIN THAN  
Contact Person : WIN KAY KHINE  
Tel No. : 09 799970007  
Fax No. :  
Email :  
Address : Building F/S (2), Shwe Marlar Housing,  
Bayintnaung Road, Kamayut Tsp.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	Dot 4 (0.5L)	Brake Fluid	(Bottle)		10	25,000	5%		237,500

Subtotal : 237,500  
Vat : 0  
Total Amount : 237,500

Purchaser : KYU KYUWIN  
Delivery Date : 12-Feb-25  
Payment Terms : 100%  
Remarks : For 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

