



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23080009
 Document Date : 24-Aug-23
 Ref No. : 78-PR-23080009
 Purchase Type : EX-WORK
 Currency : MMK
 Freight : LOCAL

Supplier : MIN MIN
 Contact Person :
 Tel No. : 09 740902459, 09780710124
 Fax No. :
 Email :
 Address : Union Road, In front of the General
 Administration Department Near
 industrial zone (3), Hlaingtharyar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	129883	SEAL KIT, HYDRAULIC PUMP	PC		1	39500			39500

Subtotal : 39,500

Vat : 0

Total Amount : 39,500

Purchaser : KYU KYUWIN
 Delivery Date : 24-Aug-23
 Payment Terms : 100%
 Remarks : For matador hand fork in SDG BR.

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

