

Head Office : No(116),Matkhayar Minthargyi Mg Pyo Rd,Zone(2),Hlaingtharyar Tsp,Yangon.01-3684805,09767533522

Office (2) : No(444),83th St, 34th x 35th,ChanAyeTharZan Tsp,Mandalay.Hot Line: 09883907780

Paid By: 78 COL.Ltd

Date 27.11.24

Description: Tyre & (63135)

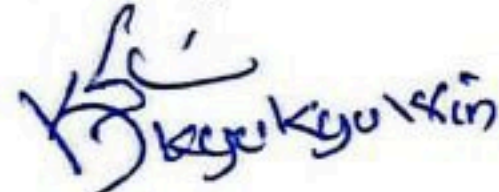
Total/Amount: 1,588,400

Cash

Cheque

Cash Amount : သိန်းတစ်ဆယ့်ငါး သိန်း နှစ်ထောင် နှစ်ထောင် လေးရာ နှစ်ထောင်

Cheque Amount : _____ Bank: _____

Paid By


Approved By

Received By

Sign(Name)

Sign(Name)


Sign(Name)

RECEIPT

UNITED TYRE GROUP Co.Ltd



UTG Service Center-(1)

Crđ5%& UMG

Invoice No	IN63135
Invoice Date	22/11/2024
Our Reference No	DO63135
Sales Person	PLP
Due Date	06/12/2024
Term	14 Days
Account Code	UTG001
Page	1

NO	CODE	DESCRIPTION	QUANTITY	UNIT PRICE	REMARK	AMOUNT
1	B0005	650x10/5.0R WL (SOLID)	2	836,000		1,672,000

Handwritten notes in red ink: (14) and 54.

E. & O.E.

Thanks for your Purchasing.

Sub Total	1,672,000
Discount Amount	83,600
Net Total (KS)	1,588,400

for United Tyre Group Company Ltd.

Company's Chop & Authorised Signature



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24110011
Document Date : 18-Nov-24
Ref No. : 78-LPR-202411080
Purchase Type : EX-WORK
Currency : MMK
Freight : LOCAL

Supplier : UNITED TYRE GROUP (UTG) CO.,LTD.
Contact Person : 09 764918517
Tel No. :
Fax No. :
Email :
Address : No.(116), Mhatkayar Minthargyi Mg Pyone St,
Zono(2), Hlaingtharyar Tsp, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	6.50-10(Solid)	Tyre,Rear(Solid)	PC		2	836000	5%		1588400

Subtotal : 1588400
Vat : 0
Total Amount : 1588400

Purchaser : KYU KYUWIN
Delivery Date : 21-Nov-24
Payment Terms : 100%
Remarks : Rental machine. FD30NT,Sr no-CF14E-15038

Prepared by: *Kyu Kyu Win* (Procurement)
 Checked by: *Sa Su Mang* (DH/After Market Manager)
 Acknowledged by: *Khin Yadana* (BU Finance)
 Approved by: *Hkon* (GM/AGM)
 Checked by: _____ (Aftersales)
 (Only Foreign PO)