



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25010023
 Document Date : 23-Jan-25
 Ref No. : 78-LPR-202501106
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : THAN TOE AUNG
 Contact Person :
 Tel No. : 09 776015077
 Fax No. :
 Email :
 Address : Anawrahta Main Road, Near by
 Thamagone A Wine, Hlaing Thar Yar.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	105D31L	BATTERY (12V, 90Ah)	PC		1	414000	10%		372,600

Subtotal : 372,600
 Vat : 0
 Total Amount : 372,600

Purchaser : KYU KYUWIN
 Delivery Date : 27-Jan-25
 Payment Terms : 100%
 Remarks : To use in Rental Forklift, Matador 2Ton because of Negative Terminal Damage (Acid Leakage)
 MFD20XF,Sr no-A5AF04214

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

