



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-24070013
Document Date : 29-Jul-24
Ref No. : 78-PR-24070013
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : AUNG THEIN THAN
Contact Person :
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	A990316	AP HERCULES AW 32	Liter		200	10000			2,000,000

Subtotal : 2,000,000
Vat : 0
Total Amount : 2,000,000

Purchaser : KYU KYUWIN
Delivery Date : 30-Jul-24
Payment Terms : 100%
Remarks : Customer Bright Light.Machine Model- FD30S,Sr No-CF51-11944

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

