



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



Document No. : 78-PRT-PO-25010001  
 Document Date : 2-Jan-25  
 Ref No. : 78-LPR-202412094  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD  
 Contact Person : PYAE CHAN MIN, U  
 Tel No. : 09 898983594  
 Fax No. :  
 Email :  
 Address : No.001, Building-14, Mya Taung Wun Gyi  
 U Hmo Street, Commercial -2, Industrial Zone -3,  
 Shwe Pyi Thar Township, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91B4600312(N)	Cylinder Assy,wheel /Brak	PC		2	151700	5%		288,230
2	91B3302700(N)	SEAL,OIL	PC		2	25000	5%		47,500
3	91B3301100(N)	SEAL,DUST-DRIVE AXLE	PC		2	64300	5%		122,170

Subtotal : 457,900  
 Vat : 0  
 Total Amount : 457,900

Purchaser : KYU KYUWIN  
 Delivery Date : 3-Jan-25  
 Payment Terms : 100%  
 Remarks : HTY Customer National Paper Industrial. FD15NT,Sr No-CF16D-60287

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

