



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23070003
 Document Date : 1-Jul-23
 Ref No. : 78-PR-23070003
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : KO HLA NGWE & BROTHERS
 Contact Person :
 Tel No. : 09 764582233, 09 785150080
 Fax No. :
 Email :
 Address : HLAING THAR YAR

| No. | Product | Description | UOM | Weight | Qty | Price | Dis (%) | Emergency Surcharge | Amount |
|-----|---------------|----------------------|-----|--------|-----|-------|---------|---------------------|--------|
| 1 | A990059003(N) | BEARING & O RING SET | PC | | 1 | 38200 | | | 38200 |

Subtotal : 38,200
 Vat : 0
 Total Amount : 38,200

Purchaser : KYU KYUWIN
 Delivery Date : 1-Jul-23
 Payment Terms : 100%
 Remarks : For Mitsubishi Hand Pallet warranty customer Honey Garment.

| 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

