



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23120004
Document Date : 6-Dec-23
Ref No. : 78-PR-23120004
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : EI SAPAL LWIN
Tel No. : 09 974964578
Fax No. :
Email : eisapal.lwin1@umgroups.com
Address : NO.1947-B, BOGOKE STREET, YANGON

| No. | Product | Description | UOM | Weight | Qty | Price | Dis (%) | Emergency Surcharge | Amount |
|-----|---------|-------------|-----|--------|-----|-------|---------|---------------------|--------|
| 1 | P822768 | Air Filter | PC | | 5 | 14.73 | 10% | | 66.29 |

Subtotal : 66.29
Vat : 0
Total Amount : 66.29

Purchaser : KYU KYUWIN
Delivery Date : 8-Dec-23
Payment Terms : 100%
Remarks : For YCDC tender FCO & inventory stock for 2 months.

| 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

