



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24040005
Document Date : 3-Apr-24
Ref No. : 78-PR-24040003
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : THAN TOE AUNG
Contact Person : 09776015077
Tel No. :
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	325000			325000

Subtotal : 325,000
Vat : 0
Total Amount : 325,000

Purchaser : KYU KYUWIN
Delivery Date : 5-Apr-24
Payment Terms : 100%
Remarks : For customer FM Industrial Co.,Ltd.☺

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

