



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



Document No. : 78-PRT-PO-23110004  
Document Date : 9-Nov-23  
Ref No. : 78-PR-23110004  
Purchase Type : LANDED  
Currency : MMK  
Freight : LOCAL

Supplier : BUDOZAR TECHNOLOGY CO.,LTD  
Contact Person : Win Pa Pa Htet  
Tel No. : 09962836927  
Fax No. :  
Email : [winpapa.htet2@umgroups.com](mailto:winpapa.htet2@umgroups.com)  
Address : NO. 589-592, BO AUNG KYAW ST,YGN-PATHEIN ROAD HLAING THARYAR TOWNSHIP, 11401 YANGON MYANMAR

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	105D31L	Battery(12V 90AH(20HR)	PC		1	257250			257,250

Subtotal : 257,250  
Vat : 0  
Total Amount : 257,250

Purchaser : KYU KYUWIN  
Delivery Date : 9-Nov-23  
Payment Terms : 100%  
Remarks : Machine Model- FD30NT, Sr No- CF14E-19722 machine service.

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

