



# 78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23070013  
Document Date : 27-Jul-23  
Ref No. : 78-PR-23070013  
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](mailto:eisapal.lwin1@umgroups.com)  
Address : NO.1947-B, BOGOKE STREET, YANGON

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	FF 5160	FUEL FILTER	PC		120	13.44	15%		1,370.88
2	LF 3828	ENGINE OIL FILTER	PC		60	16.3	15%		831.30
3	LF 3642	ENGINE OIL FILTER	PC		120	15.29	15%		1,559.58
4	FF 5320	FUEL FILTER	PC		60	15.96	15%		813.96
5	P822768	AIR FILTER	PC		40	24.86	15%		845.24
6	AF 25555	AIR FILTER	PC		15	43.18	15%		550.55

Subtotal : 5,971.51  
Vat : 0  
Total Amount : 5,971.51

Purchaser : KYU KYUWIN  
Delivery Date : 27-Jul-23  
Payment Terms : 100%  
Remarks : For Inventory Stock & CPO-78-HTY-2023-07-013 (Branch Stock).

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

