



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



Document No. : 78-PRT-PO-25040006  
 Document Date : 7-Apr-25  
 Ref No. : 78-LPR-202504004  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : SATT THWAR PHOO CO. , LTD.  
 Contact Person : 09 780055033  
 Tel No. :  
 Fax No. :  
 Email :  
 Address : Block(B-48),Room(3),Bayintnaung Market,  
 Yangon,Myanmar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91F4311940(N)	Seal Kit	PC		1	64000			64,000

Subtotal : 64,000  
 Vat : 0  
 Total Amount : 64,000

Purchaser : KYU KYUWIN  
 Delivery Date : 9-Apr-25  
 Payment Terms : 100%  
 Remarks : HTY Customer UMG Logistic.  
 FD30NT,Sr no-CF14E-12951

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

