



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23110006
Document Date : 13-Nov-23
Ref No. : 78-PR-23110006
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : LOCAL SUPPLIER
Contact Person : 95 1-686406
Tel No. : 09 898983594
Fax No. :
Email :
Address : Office (15) Shop (19) Bayint Naung,
Shop, Yangon, Myanmar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	PC-CB30SL-P2-227	Front Wheel	pc		4	11400			45,600.00
2	PC-CB30SL-P2-328	Big Wheel	pc		2	42000			84,000.00
3	PC-CB30SL-P2-305	Duct Ring	pc		1	4000			4,000.00
4	PC-CB30SL-P2-306	Sealing Ring	pc		1	4000			4,000.00

Subtotal : 137,600.00
Vat : 0
Total Amount : 137,600.00

Purchaser : KYU KYUWIN
Delivery Date : 13-Nov-23
Payment Terms : 100%
Remarks : For matador hand pallet PC-CB30SL-P2 . Wheels & seals are damage.

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

