



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24080002
Document Date : 2-Aug-24
Ref No. : 78-PR-24080002
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : AUNG THEIN THAN
Contact Person : WIN KAY KHINE
Tel No. : 09 799970007
Fax No. :
Email :
Address : Building F/S (2), Shwe Marlar Housing,
Bayintnaung Road, Kamayut Tsp.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	A990316	AP HERCULES AW 32	Liter		600	14,000			8,400,000.00

Subtotal : 8,400,000
Vat : 0
Total Amount : 8,400,000

Purchaser : KYU KYUWIN
Delivery Date : 5-Aug-24
Payment Terms : 100%
Remarks : For Inventory Stock, MC-MFD80X, Sr.M9A182100- 360 liter (current quo provided 100 liter to customer Jia Hong)
Unit & Rental Machine (MC-MFD100, Sr.A3AF05585/)- 240 liter

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

