



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-24050014
Document Date : 30-May-24
Ref No. : 78-PR-24050014
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : PEOPLE ORIGIN CO.,LTD
Contact Person : EI THINZAR NYEIN
Tel No. : 09796325464
Fax No. :
Email :
Address : NO.1947-B, BOGOKE STREET, YANG

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	692250-IS	Hydraulic Oil, ULTRAMAX AW 32	Liter		400	3.405	5%		1,293.90

Subtotal : 1,293.90
Vat : 0
Total Amount : 1,293.90

Purchaser : KYU KYUWIN
Delivery Date : 31-May-24
Payment Terms : 100%
Remarks : For FD50NT (CF19D-80308) , (CF19D-80350) & inventory 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

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