



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24010002
 Document Date : 10-Jan-24
 Ref No. : 78-PR-24010002
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : AUNG KAUNG SAN TRADING CO.,LTD
 Contact Person : THIN YU WAI
 Tel No. : 09 5006193, 09 785107953
 Fax No. :
 Email :
 Address : No.(9),Bayint Naung Yeikthar,Bayint Naung
 Main Street, Insein Tsp, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	7.00-12/5.00(Solid)	Tyre, Rear (Solid)	PC		2	710000	5%		1349000
2	6.00-9(Solid)	Tyre, (Solid)	PC		2	425000	5%		807500

Subtotal : 2,156,500
 Vat : 0
 Total Amount : 2,156,500

Purchaser : KYU KYUWIN
 Delivery Date : 12-Jan-24
 Payment Terms : 100%
 Remarks : To use in Rental Forklift 2 Ton. Due to Tyre 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

