



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24090002
Document Date : 19-Sep-24
Ref No. : 78-PR-24090002
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : TAW WIN TUN
Contact Person : 09 261550528
Tel No. :
Fax No. :
Email : minzawandbrothers@gmail.com
Address : Office (15) Shop (19)Bayint Naung, Shop, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	1625 1656 39 (N)	Oil Filter	PC		1	300000			300000
2	1625 1828 69(N)	Oil Water Separator	PC		1	550000			550000

Subtotal : 850,000
Vat : 0
Total Amount : 850,000

Purchaser : KYU KYUWIN
Delivery Date : 20-Sep-24
Payment Terms : 100%
Remarks : Customer-APEX Auto service. Machine Model-CPM15-8,Sr No-COX624841

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

