



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No.	: 78-PRT-PO-24060008	Supplier	: UNITED TYRE GROUP (UTG) CO.,LTD.
Document Date	: 10-Jun-24	Contact Person	: PHOE LA PYAE
Ref No.	: 78-PR-24060008	Tel No.	: 09 764918517
Purchase Type	: LANDED	Fax No.	:
Currency	: MMK	Email	:
Freight	: LOCAL	Address	: No.(116), Mhatkhayar Minthargyi, Mg Pyone St, Zone(2) YangonHlaingtharya

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	6.50-10(Solid)	Tyre,Rear(Solid)	pc		2	750000	5%		1,425,000
1	28x9-15 (Solid)	Tyre, Front (Solid)	pc		2	1116000	5%		2,120,400

Subtotal : 3,545,400  
 Vat : 0  
 Total Amount : 3,545,400

Purchaser : KYU KYUWIN  
 Delivery Date : 11-Jun-24  
 Payment Terms : 100%  
 Remarks : Customer Shwe Wah Young .Machine Model FD30S,Sr No-CF51-12080

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

