



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25030009
 Document Date : 20-Mar-25
 Ref No. : 78-LPR-202503124
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : THAN TOE AUNG
 Contact Person :
 Tel No. : 09 776015077
 Fax No. :
 Email :
 Address : Anawrahta Main Road, Near by
 Thamagone A Wine, Hlaing Thar Yar.

| No. | Product | Description | UOM | Weight | Qty | Price | Dis (%) | Emergency Surcharge | Amount |
|-----|----------|---------------------|-----|--------|-----|--------|---------|---------------------|---------|
| 1 | MF90D26L | BATTERY (12V, 68Ah) | PC | | 2 | 330000 | | | 660,000 |

Subtotal : 660,000

Vat : 0

Total Amount : 660,000

Purchaser : KYU KYUWIN
 Delivery Date : 25-Mar-25
 Payment Terms : 100%
 Remarks : Rental Forklift, MFD50XF,Sr no-E9AF00156

| | | | | |
|--------------------|---------------------------|------------------------|--------------------|-----------------------------------|
| 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

