

## PWG Purchase Order

Document No : PO-PRT-PWG-2025-05-00009	Vendor : VOLVO GROUP SINGAPORE (PTE) LTD
Confirmation Date:	Contact Person : VOLVO GROUP SINGAPORE (PTE) LTD
Order Deadline : 05/08/2025 12:21:44	Phone No : 6564122687 64
Receipt Date : 05/30/2025 12:21:44	Payment Term :
Currency : EUR	Purchase Order : Customer Order Type
Shipping Method : Air	Type :
Unit or Part : Spare Part	Address : 33 JOO KOON CIRCLE SINGAPORE
Business Unit : PWG	629111

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVO	21631327	[21631327] ECU (CONTROL UNIT)	PC	1.0	0.0	0.0	2100.0		0.0	2100.0
2		LOCAL DELIVERY FEE	[LOCAL DELIVERY FEE] LOCAL DELIVERY FEE	PC	1.0	0.0	0.0	42.0		0.0	42.0

<b>Subtotal</b>	<b>: 2,142.00 €</b>
<b>Commercial Tax</b>	<b>: 0.00 €</b>
<b>Total Amount</b>	<b>: 2,142.00 €</b>

Note: Payment Terms : 100%  
 Other Info : WW-PRT-PO-25050008/ WW-PR-25050007 (ERP PO)  
 Order Type : Customer Order  
 Arranged by Air Freight for Warranty Customer IEM 21631327 (Hardware Only)  
 # HTY-BSO-PRT-2023-07-0033 part claim  
 Ex Stock in Factory

Prepared By

Approved By

Checked By

Approved By

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PIC

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Inventory PIC

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F&A PIC

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GM/AGM