

## PWG Purchase Order

Document No : PO-PRT-PWG-2025-06-00003	Vendor : WUXI LEES POWER CO.,LTD.
Confirmation Date:	Contact Person : WUXI LEES POWER CO.,LTD.
Order Deadline : 06/04/2025 16:45:40	Phone No : +86187 5027 1015
Receipt Date : 11/05/2025 16:45:40	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Border	Type
Unit or Part : Spare Part	Address : 312 NATIONAL HIGHWAY, LUOSHE,HUISHAN DISTRICT, WUXI, CHINA
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1		21924453	[21924453] HUB, FAN	PC	1.0	0.0	0.0	558.62		0.0	558.62

<b>Subtotal</b>	<b>: 558.62 \$</b>
<b>Commercial Tax</b>	<b>: 0.00 \$</b>
<b>Total Amount</b>	<b>: 558.62 \$</b>

Note: Payment Terms : 100%  
 Other Info : WW-PR-25060003 / WW-PRT-PO-25060005 (ERP PO)  
 Purchase Type : Ex-Work  
 Order Type : Customer Order  
 Arranged by Border for Customer Asia Pacific Beverages Myanmar Co.,Ltd.  
 Based on CPO-WW-SDG-2025-05-047  
 Ref INQ # SDG-INQ-PRT-2025-04-004-WW  
 Machine Model: : TAD1642GE.

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