

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-06-00039	Vendor	: TAW WIN TUN
Confirmation Date:		Contact Person	: TAW WIN TUN
Order Deadline	: 06/24/2025 00:00:00	Phone No	: 09251051272 0
Receipt Date	: 06/24/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	
Unit or Part	: Spare Part	Address	: OFFICE (15) SHOP (19)BAYINT NAUNG SHOP, YANGON.
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVO	21716424-L	[21716424-L] AIR FILTER	PC	2.0	0.0	0.0	300000.0		0.0	600000.0

Subtotal : 600,000.00
K

Commercial Tax : 0.00 K
Total Amount : 600,000.00
K

Note: Payment Terms : 100%
Other Info : WW-PR-25060027/WW-PRT-PO-25060034(ERP PO)
Order Type : Customer Order
Purchase Type : Landed
Arranged by Local for Shwe Mar Ga and Alpile
Based on PG BU-LOCAL-ORD-059.
Stock have in Taw Win Tun.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM