

PWG Purchase Order

Document No : PO-PRT-PWG-2025-05-00019	Vendor : ALLEGIANCE PARTS AND SERVICE CO.,LTD
Confirmation Date: 05/16/2025 12:41:04	Contact Person : ALLEGIANCE PARTS AND SERVICE CO.,LTD
Order Deadline : 05/09/2025 00:00:00	Phone No : +959940097787
Receipt Date : 05/09/2025 00:00:00	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Landed	Type :
Unit or Part : Spare Part	Address : 19-21, BLK-C, THIRI YADANAR RETAIL & WHOLESALE MARKET,N/OKKALAPA TSP., YANGON
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	Mann	WP11102/3	[WP11102/3] ENGINE OIL FILTER	PC	50.0	50.0	0.0	16.74		0.0	837.0
2		W11102/34	[W11102/34] ENGINE OIL FILTER	PC	100.0	100.0	0.0	17.69		0.0	1769.0
3		1001069804	[1001069804] AIR FILTER	PC	2.0	2.0	0.0	26.4		0.0	52.8

Subtotal	: 2,658.80 \$
Commercial Tax	: 0.00 \$
Total Amount	: 2,658.80 \$

Note: Payment Terms : 100%
 Other Info : WW-PR-25050005/WW-PRT-PO-25050010 (ERP PO)
 Order Type : Customer Order
 Arranged by Local for BR stock order and inventory stock and DWI customer order.
 Based on PG BU-LOCAL-ORD-020.
 Ex stock in APS.

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