

IS Purchase Order

Document No : PO-PRT-IS-2025-05-00002
 Confirmation Date :
 Order Deadline : 05/09/2025 16:12:55
 Receipt Date : 05/09/2025 16:12:55
 Currency : MMK
 Shipping Method : Landed
 Unit or Part : Spare Part
 Business Unit : IS

Vendor : Pyae Chan min
 Contact Person : Pyae Chan min
 Phone No : 09 898893594
 Payment Term :
 Purchase Order Type : Stock Order Type
 Address : No.001,Building-14, Mya Taung Wun Gyi U Hmo
 Street, Commercial -2, Industrial Zone -3, Shwe Pyi
 Thar Township, Yangon

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	91A2408600(N)	[91A2408600(N)] Seal, Oil	Pc	1.0	0.0	0.0	34500.0		5.0	32775.0

Subtotal : 32,775.00 K
 Commercial Tax : 0.00 K
 Total Amount : 32,775.00 K

Note: 78-LPR-202505009/ 78-PRT-PO-25050002

Prepared By

Kyu Kyu Win
 KYU KYU WIN
 PIC

Approved By

[Signature]
 3.5.2025
 Inventory PIC

Checked By

[Signature]
 7/5/25
 F&A PIC

Approved By

[Signature]
 7/5/25
 GM/AGM