

IS Purchase Order

Document No : PO-PRT-IS-2025-05-00004	Vendor : THAN TOE AUNG Battery
Confirmation Date :	Contact Person : THAN TOE AUNG Battery
Order Deadline : 05/07/2025 00:17:59	Phone No : +959776015077
Receipt Date : 05/09/2025 00:17:59	Payment Term :
Currency : MMK	Purchase Order Type : Stock Order Type
Shipping Method : Landed	Address : Anawyahtar Road, 11 Quarter, No.4/B 12 Near Thama Gone Bus Stop, Hlaing Thar Ya
Unit or Part : Spare Part	
Business Unit : IS	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	105D31L	[105D31L] Battery (12V 90Ah)	PC	1.0	0.0	0.0	345000.0		0.0	345000.0

Subtotal	:	345,000.00 K
Commercial Tax	:	0.00 K
Total Amount	:	345,000.00 K

Note: 78-LPR-202505011/ 78-PRT-PO-25050004

Prepared By

Kyo Kyo Klin
PIC

Approved By

See See Naing
Inventory PIC

Checked By

Jhe
F&A PIC

Approved By

Umm
GM/AGM