

PWG Purchase Order

Document No : PO-PRT-PWG-2025-06-00019	Vendor : REMANUFACTURE BUSINESS UNIT (REM)
Confirmation Date:	Contact Person : REMANUFACTURE BUSINESS UNIT (REM)
Order Deadline : 06/16/2025 00:00:00	Phone No : 099778356170
Receipt Date : 06/16/2025 00:00:00	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Landed	Type
Unit or Part : Spare Part	Address : NO.899/990, THUDAMA(4/6) QUARTER, ANAWRAHTA INDUSTRIAL ZONE, YANGON-PATHEIN HIGHWAY ROAD, YANGON
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	FLEEGUARD	LF 3379-PSG	[LF 3379-PSG] ENGINE OIL FILTER	Pc	2.0	0.0	0.0	20.42		2.0	40.02
2	FLEETGUARD	AF 25492-PSG	[AF 25492-PSG] AIR FILTER	Pc	1.0	0.0	0.0	36.94		2.0	36.2

Subtotal	:	76.22 \$
Commercial Tax	:	0.00 \$
Total Amount	:	76.22 \$

Note: Payment Terms : 100%
 Other Info : WW-PR-25060016/WW-PRT-PO-25060018(ERP PO)
 Order Type : Customer Order
 Purchase Type : Landed
 Arranged by Local for customer.
 Based on PG BU-LOCAL-ORD-052.
 Stock have in REMAN BU.

Prepared By

Approved By

Checked By

Approved By

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PIC	Inventory PIC	F&A PIC	GM/AGM