

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-05-00043	Vendor	: SWE SWE LAE
Confirmation Date:		Contact Person	: SWE SWE LAE
Order Deadline	: 05/19/2025 00:00:00	Phone No	: 09250028828 0
Receipt Date	: 05/19/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	
Unit or Part	: Spare Part	Address	: No.34, ROOM(6), BAYINT NAUNG MARKET, YANGON, MYANMAR
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1		AF 25910	[AF 25910] AIR FILTER	PC	3.0	0.0	0.0	140000.0		0.0	420000.0

Subtotal : 420,000.00
K

Commercial Tax : 0.00 K

Total Amount : 420,000.00
K

Note: Payment Terms : 100%
Other Info : WW-PR-25050022/WW-PRT-PO-25050025(ERP)
Purchase Type : Landed
Order Type : Stock Order
Arranged by Local for Inventory Stock
Based on PG BU-LOCAL-ORD-029.
Stock have in Swe Swe Lae.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM