

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-05-00046	Vendor	: SHWE MYINE
Confirmation Date:		Contact Person	: SHWE MYINE
Order Deadline	: 05/19/2025 00:00:00	Phone No	: +9595506544
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	: HALL(12), NO(11/31), BAYINT NAUNG MARKET, MAYANGONE
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	FLEETGUARD	AF 478	[AF 478] AIR FILTER	PC	1.0	0.0	0.0	400000.0		0.0	400000.0

Subtotal : 400,000.00
K

Commercial Tax : 0.00 K

Total Amount : 400,000.00
K

Note: Payment Terms : 100%
Other Info : WW-PR-25050026/WW-PRT-PO-25050028(ERP PO)
Purchase Type : Landed
Order Type : Stock Order
Arranged by Local for Service Dept;
Based on PG BU-LOCAL-ORD-019.
Stock have in Shwe Myine.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM