

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-05-00040	Vendor	: LINEAR POWER INTERNATIONAL CO.,LTD.
Confirmation Date:		Contact Person	: LINEAR POWER INTERNATIONAL CO.,LTD.
Order Deadline	: 05/21/2025 00:00:00	Phone No	: +959250148602
Receipt Date	: 05/21/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order Type	: Stock Order Type
Shipping Method	: Landed	Address	: NO-1A-1, BAYINT NAUNG ROAD, SHWE PIN LONE AVENUE, NORTH DAGON TOWNSHIP, YANGON DIVISION, MYANMAR.
Unit or Part	: Spare Part		
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1		23658092	[23658092] ENGINE OIL FILTER	PC	10.0	0.0	0.0	111750.0		0.0	1117500.0

Subtotal : 1,117,500.00
K

Commercial Tax : 0.00 K

Total Amount : 1,117,500.00
K

Note: Payment Terms : 100%
Other Info : WW-PR-25050019/WW-PRT-PO-25050030(ERP PO)
Purchase Type : Landed
Order Type : Customer Order
Arranged by Local for SDG Customer Mandaing.
Based on PG BU-LOCAL-ORD-029.
Ex Stock in Linear Power.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM