

PWG Purchase Order

Document No : PO-PRT-PWG-2025-05-00041	Vendor : TRUCKHUB COMPLETE SPARE PART CO.,LTD
Confirmation Date:	Contact Person : TRUCKHUB COMPLETE SPARE PART CO.,LTD
Order Deadline : 05/20/2025 00:00:00	Phone No : 09781020888 0
Receipt Date : 05/20/2025 00:00:00	Payment Term :
Currency : MMK	Purchase Order : Stock Order Type
Shipping Method : Landed	Type :
Unit or Part : Spare Part	Address : ROOM (534_A), NO(3) ROAD, THINGANGYUN GYI VILLAGE, MIN GA LAR DON, YANGON.
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1		1000428205-PSG	[1000428205-PSG] LUBRICANT FILTER	PC	30.0	0.0	0.0	45000.0		0.0	1350000.0
2	Weichai	1000422382-PSG	[1000422382-PSG] FUEL FILTER	PC	30.0	0.0	0.0	138000.0		0.0	4140000.0

Subtotal : 5,490,000.00
K

Commercial Tax : 0.00 K

Total Amount : 5,490,000.00
K

Note: Payment Terms : 100%
Other Info : WW-PR-25050020/WW-PRT-PO-25050031(ERP PO)
Purchase Type : Landed
Order Type : Stock Order
Arranged by Local for Inventory Stock.
Based on PG BU-LOCAL-ORD-029.
Ex Stock TruckHub.

Prepared By

Approved By

Checked By

Approved By

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PIC

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Inventory PIC

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F&A PIC

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GM/AGM