

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-06-00005	Vendor	: CUMMINS DKSH (MYANMAR) LTD
Confirmation Date:		Contact Person	: CUMMINS DKSH (MYANMAR) LTD
Order Deadline	: 06/06/2025 00:00:00	Phone No	: +9509977917773 0
Receipt Date	: 06/06/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	:
Unit or Part	: Spare Part	Address	: 13 THITSAR ROAD, 14 QUART, YANKIN TOWNSHIP, YANGON
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VALVOLINE	875714	[875714] ENGINE OIL 15W40 CI4 (18L)	Can	5.0	0.0	0.0	465000.0		0.0	2325000.0
2		Other Charges-PSG	[Other Charges-PSG] OTHER CHARGES	PC	1.0	0.0	0.0	116250.0		0.0	116250.0

Subtotal : 2,441,250.00
K

Commercial Tax : 0.00 K

Total Amount : 2,441,250.00
K

Note: Payment Terms : 100%
Other Info : WW-PR-25060004/WW-PRT-PO-25060009 (ERP PO)
Order Type : Stock Order
Purchase Type : Landed
Arranged by Local for UD Machine.
Based on PG BU-LOCAL-ORD-043.
Stock have in DKSH.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM