

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-06-00033	Vendor	: SHWE SIN SET KYAR
Confirmation Date:		Contact Person	: SHWE SIN SET KYAR
Order Deadline	: 06/18/2025 00:00:00	Phone No	: +95 95070372
Receipt Date	: 06/18/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	:
Unit or Part	: Spare Part	Address	: Yangon Division PALAL LAN SONE, PALAL MYO THIT, MINGALARDONE TOWNSHIP, YANGON,
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVOLINE	692052	[692052] ENGINE OIL (CI415W40/ SL)	Liter	400.0	0.0	0.0	15500.0		0.0	6200000.0

Subtotal : 6,200,000.00
K

Commercial Tax : 0.00 K

Total Amount : 6,200,000.00
K

Note: Payment Terms : 100%
Other Info : WW-PR-25060020/WW-PRT-PO-25060019(ERP PO)
Order Type : Stock Order
Purchase Type : Landed
Arranged by Local for inventory stock.
Based on PG BU-LOCAL-ORD-051.
Stock have in Shwe Sin Set Kyar.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM