

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-06-00034	Vendor	: SMILE POWER
Confirmation Date:		Contact Person	: SMILE POWER
Order Deadline	: 06/23/2025 00:00:00	Phone No	: 094427518940
Receipt Date	: 06/23/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	
Unit or Part	: Spare Part	Address	: PAGODA ROAD, HTY TOWNSHIP, YANGON
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	300/5A	[300/5A] CT COIL	Pc	3.0	0.0	0.0	25200.0		0.0	75600.0

Subtotal	:	75,600.00 K
Commercial Tax	:	0.00 K
Total Amount	:	75,600.00 K

Note: Payment Terms : 100%
 Other Info : WW-PR-25060025/WW-PRT-PO-25060033(ERP PO)
 Order Type : Customer Order
 Purchase Type : Landed
 Arranged by Local for UD machine.
 Based on PG BU-LOCAL-ORD-058.
 Stock have in Smile Power.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM