

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-06-00042	Vendor	: S7 A NEE GYI
Confirmation Date:		Contact Person	: S7 A NEE GYI
Order Deadline	: 06/26/2025 00:00:00	Phone No	: +9509977402221
Receipt Date	: 06/26/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	:
Unit or Part	: Spare Part	Address	: NO.(5/6) , BAYINT NAUNG STREET, MAYAN GONE TSP,YANGON
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1		Pressure cap	[Pressure cap] PRESSURE CAP	PC	3.0	0.0	0.0	30000.0		0.0	90000.0

Subtotal	:	90,000.00 K
Commercial Tax	:	0.00 K
Total Amount	:	90,000.00 K

Note: Payment Terms : 100%
 Other Info : WW-PR-25060031/WW-PRT-PO-25060038(ERP PO)
 Order Type : Customer Order
 Purchase Type : Landed
 Arranged by Local for HPN customer.
 Based on PG BU-LOCAL-ORD-063.
 Stock have in S7 ANG.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM