

PWG Purchase Order

Document No	:	PO-PRT-PWG-2025-06-00043	Vendor	:	HTOO & PHOO
Confirmation Date:			Contact Person	:	HTOO & PHOO
Order Deadline	:	06/25/2025 00:00:00	Phone No	:	+950941004681
Receipt Date	:	06/25/2025 00:00:00	Payment Term	:	
Currency	:	MMK	Purchase Order	:	Stock Order Type
Shipping Method	:	Landed	Type	:	
Unit or Part	:	Spare Part	Address	:	NO(16),CORNER OF AYE YATE MON 3RD STREET,KAMARYUT STATION ROAD ,HLAING TOWNSHIP,YANGON
Business Unit	:	PWG			

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	CUMMINS	3800328	[3800328] Liner	PC	1.0	0.0	0.0	161500.0		0.0	161500.0
2	CUMMINS	3968559	[3968559] THERMOSTAT	PC	1.0	0.0	0.0	118500.0		0.0	118500.0

Subtotal : 280,000.00
K

Commercial Tax : 0.00 K

Total Amount : 280,000.00
K

Note: Payment Terms : 100%
Other Info : WW-PR-25060032/WW-PRT-PO-25060039 (ERP PO)
Order Type : Customer Order
Purchase Type : Landed
Arranged by Local for DWI customer .
Based on PG BU-LOCAL-ORD-063.
Stock have in Htoo&Phoo.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM