

PWG Purchase Order

Document No	:	PO-PRT-PWG-2025-05-00042	Vendor	:	ALLEGIANCE PARTS AND SERVICE CO.,LTD
Confirmation Date:			Contact Person	:	ALLEGIANCE PARTS AND SERVICE CO.,LTD
Order Deadline	:	05/20/2025 00:00:00	Phone No	:	+959940097787
Receipt Date	:	05/20/2025 00:00:00	Payment Term	:	
Currency	:	USD	Purchase Order Type	:	Stock Order Type
Shipping Method	:	Landed	Address	:	19-21, BLK-C, THIRI YADANAR RETAIL & WHOLESALE MARKET,N/OKKALAPA TSP., YANGON
Unit or Part	:	Spare Part			
Business Unit	:	PWG			

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1		1002525223	[1002525223] ENGINE OIL FILTER	PC	20.0	0.0	0.0	5.65		0.0	113.0
2		1000816691	[1000816691] FUEL FITLER	PC	32.0	0.0	0.0	4.2		0.0	134.4
3		1000424916-PSG	[1000424916-PSG] FUEL WATER SEPARATOR	PC	20.0	0.0	0.0	18.12		0.0	362.4
4		1000816697	[1000816697] FUEL FILTER	PC	30.0	0.0	0.0	8.5		0.0	255.0

Subtotal	:	864.80 \$
Commercial Tax	:	0.00 \$
Total Amount	:	864.80 \$

Note: Payment Terms : 100%
 Other Info : WW-PR-25050021/WW-PRT-PO-25050032(ERP PO)
 Purchase Type : Landed
 Order Type : Stock Order
 Arranged by Local for Inventory Stock.
 Based on PG BU-LOCAL-ORD-029.
 Ex Stock in Allegiance & Part Service(APS).

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM