

## PWG Purchase Order

Document No	: PO-PRT-PWG-2025-05-00048	Vendor	: ALLEGIANCE PARTS AND SERVICE CO.,LTD
Confirmation Date	: 05/26/2025 09:21:30	Contact Person	: ALLEGIANCE PARTS AND SERVICE CO.,LTD
Order Deadline	: 05/23/2025 21:12:29	Phone No	: +959940097787
Receipt Date	: 05/23/2025 21:12:29	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	Mann	WP11102/3	[WP11102/3] ENGINE OIL FILTER	PC	15.0	15.0	0.0	17.16		0.0	257.4
2		W11102/34	[W11102/34] ENGINE OIL FILTER	PC	30.0	30.0	0.0	18.59		0.0	557.7

Subtotal	:	815.10 \$
Commercial Tax	:	0.00 \$
Total Amount	:	815.10 \$

Note: Payment Terms : 100%  
 Other Info : WW-PR-25050029/WW-PRT-PO-25050037 (ERP PO)  
 Purchase Type : Landed  
 Order Type : Stock Order  
 Arranged by Local for Inventory Stock .  
 Based on PG BU-LOCAL-ORD-033.  
 Stock have in APS.

Prepared By

Approved By

Checked By

Approved By

.....  
PIC

.....  
Inventory PIC

.....  
F&A PIC

.....  
GM/AGM