

PWG Purchase Order

Document No : PO-PRT-PWG-2025-05-00034	Vendor : BAIFA POWER (WUXI) LTD
Confirmation Date:	Contact Person : BAIFA POWER (WUXI) LTD
Order Deadline : 05/16/2025 16:24:44	Phone No : 8651085345555
Receipt Date : 09/30/2025 15:29:13	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Border	Type
Unit or Part : Spare Part	Address : NO.972, ANTAI 3RD ROAD, XISHAN ECO & TECH DEVELOPMENT ZONE, WUXI, JIANGSU, CHINA
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVO	21420336	[21420336] CONNECTION PIPE	PC	1.0	0.0	0.0	132.0		0.0	132.0

Subtotal	: 132.00 \$
Commercial Tax	: 0.00 \$
Total Amount	: 132.00 \$

Note: Payment Terms : 100%
 Other Info : WW-PR-25050016 / WW-PRT-PO-25050022 (ERP PO)
 Purchase Type : Ex-Work
 Order Type : Customer Order
 Arranged by Border for Customer Southland Myanmar Rubber Co.,Ltd.
 Based on CPO-WW-SDG-2025-05-031
 Ref # SDG-INQ-PRT-2025-04-003-WW,
 MC Model: VP770 ,1808023,
 MC Serial No: TWD16425GE, Sr No-2016107868
 Ex Stock in Factory

Prepared By

Approved By

Checked By

Approved By

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PIC

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Inventory PIC

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F&A PIC

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GM/AGM