

## PWG Purchase Order

Document No	: PO-PRT-PWG-2025-05-00010	Vendor	: CUMMINS DKSH (MYANMAR) LTD
Confirmation Date	: 05/09/2025 15:25:17	Contact Person	: CUMMINS DKSH (MYANMAR) LTD
Order Deadline	: 05/07/2025 00:00:00	Phone No	: +9509977917773 0
Receipt Date	: 05/07/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	:
Unit or Part	: Spare Part	Address	: 13 THITSAR ROAD, 14 QUART, YANKIN TOWNSHIP, YANGON
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	FLEETGUARD	FF 63046	[FF 63046] FUEL FILTER	PC	2.0	2.0	0.0	340014.71		0.0	680029.42
2	FLEETGUARD	LF 17579	[LF 17579] ENGINE OIL FILTER	PC	2.0	2.0	0.0	315514.71		0.0	631029.42
3		Other Charges-PSG	[Other Charges-PSG] OTHER CHARGES	PC	1.0	0.0	0.0	65552.94		0.0	65552.94

Subtotal : 1,376,611.78  
K

Commercial Tax : 0.00 K  
Total Amount : 1,376,611.78  
K

Note: Payment Terms : 100%  
Other Info : WW-PR-25050003/WW-PRT-PO-25050007 (ERP PO)  
Order Type : Customer Order  
Arranged by Local for SDG customer Moon Sun .  
Based on PG BU-LOCAL-ORD-019.  
Ex stock in DKSH.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM