

## PWG Purchase Order

Document No	: PO-PRT-PWG-2025-05-00056	Vendor	: YAR SU THIT
Confirmation Date:		Contact Person	: YAR SU THIT
Order Deadline	: 05/26/2025 00:00:00	Phone No	: 094280439100
Receipt Date	: 05/26/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	
Unit or Part	: Spare Part	Address	: NO.21, BAYINT NAUNG MARKET, YANGON
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1		C 3966841	[C 3966841] WATER PUMP	PC	1.0	0.0	0.0	170000.0		0.0	170000.0

Subtotal : 170,000.00  
K

Commercial Tax : 0.00 K  
Total Amount : 170,000.00  
K

Note: Payment Terms : 100%  
Other Info : WW-PR-25050035/WW-PRT-PO-25050040(ERP PO)  
Order Type : Customer Order  
Purchase Type : Landed  
Arranged by Local for HTY customer Diamond KTV MC Model: 6LTA A8.3-G2.  
Based on PG BU-LOCAL-ORD-037.  
Stock have in Yar Su Thit.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM