

PWG Purchase Order

Document No	:	PO-PRT-PWG-2025-05-00062	Vendor	:	LINEAR POWER INTERNATIONAL CO.,LTD.
Confirmation Date	:	05/30/2025 09:12:41	Contact Person	:	LINEAR POWER INTERNATIONAL CO.,LTD.
Order Deadline	:	05/27/2025 09:55:59	Phone No	:	+959250148602
Receipt Date	:	05/27/2025 09:55:59	Payment Term	:	
Currency	:	MMK	Purchase Order Type	:	Stock Order Type
Shipping Method	:	Landed	Address	:	NO-1A-1, BAYINT NAUNG ROAD, SHWE PIN LONE AVENUE, NORTH DAGON TOWNSHIP, YANGON DIVISION, MYANMAR.
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		11110683	[11110683] PRIMARY FILTER	PC	2.0	0.0	0.0	394000.0		0.0	788000.0

Subtotal : 788,000.00 K

Commercial Tax : 0.00 K

Total Amount : 788,000.00 K

Note: Payment Terms : 100%
Other Info : WW-PR-25050038/WW-PRT-PO-25050043(ERP PO)
Order Type : Customer Order
Purchase Type : Landed
Arranged by Local for HTY BR .
Based on PG BU-LOCAL-ORD-034.
Stock have in Linear Power.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM