

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-05-00067	Vendor	: S7 A NEE GYI
Confirmation Date:		Contact Person	: S7 A NEE GYI
Order Deadline	: 05/30/2025 00:00:00	Phone No	: +9509977402221
Receipt Date	: 05/30/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	:
Unit or Part	: Spare Part	Address	: NO.(5/6) , BAYINT NAUNG STREET, MAYAN GONE TSP,YANGON
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	CUMMINS	4934063	[4934063] VALVE GUIDE	Pc	1.0	0.0	0.0	150000.0		0.0	150000.0
2	CUMMINS	5307875 + 4981795	[5307875 + 4981795] INTAKE VALVE + EXHAUST VALVE	Pc	1.0	0.0	0.0	550000.0		0.0	550000.0
3	CUMMINS	3948578	[3948578] VALVE STEM SEAL	Pc	1.0	0.0	0.0	75000.0		0.0	75000.0

Subtotal : 775,000.00
K

Commercial Tax : 0.00 K

Total Amount : 775,000.00
K

Note: Payment Terms : 100%
Other Info : WW-PR-25050043/WW-PRT-PO-25050048(ERP PO)
Order Type : Customer Order
Purchase Type : Landed
Arranged by Local for DWI customer.
Based on PG BU-LOCAL-ORD-040.
Stock have in ANG.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM