

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-06-00002	Vendor	: Aung Hlaing Oo
Confirmation Date:		Contact Person	: Aung Hlaing Oo
Order Deadline	: 06/02/2025 00:00:00	Phone No	: +9501-3681286
Receipt Date	: 06/02/2025 00:00:00	Payment Term	: Immediate Payment
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	
Unit or Part	: Spare Part	Address	: Shop(1), Room(24), Block (B) 40, Bayintnaung Market Street
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1		1307010CB59-AS10	[1307010CB59-AS10] WATER PUMP	PC	1.0	0.0	0.0	120000.0		0.0	120000.0
2		Other Charges-PSG	[Other Charges-PSG] OTHER CHARGES	PC	1.0	0.0	0.0	8000.0		0.0	8000.0

Subtotal : 128,000.00
K

Commercial Tax : 0.00 K

Total Amount : 128,000.00
K

Note: Payment Terms : 100%
Other Info : WW-PR-25060002/WW-PRT-PO-25060003(ERP PO)
Order Type : Customer Order
Purchase Type : Landed
Arranged by Local for Kyun Bagan.
Based on PG BU-LOCAL-ORD-042.
Stock have in AHO.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM