

## PWG Purchase Order

|                    |                            |                |  |
|--------------------|----------------------------|----------------|--|
| Document No        | : PO-PRT-PWG-2025-06-00004 | Vendor         | : S7 A NEE GYI   |
| Confirmation Date: |                            | Contact Person | : S7 A NEE GYI   |
| Order Deadline     | : 06/05/2025 00:00:00      | Phone No       | : +9509977402221   |
| Receipt Date       | : 06/05/2025 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,<br>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  |       | 3918673      | [3918673]<br>GEAR<br>COVER<br>GASKET | PC  | 1.0       | 0.0          | 0.0      | 25000.0 |          | 0.0      | 25000.0 |

|                |   |             |
|----------------|---|-------------|
| Subtotal       | : | 25,000.00 K |
| Commercial Tax | : | 0.00 K      |
| Total Amount   | : | 25,000.00 K |

Note: Payment Terms : 100%  
 Other Info : WW-PR-25060005/WW-PRT-PO-25060004 (ERP PO)  
 Order Type : Customer Order  
 Purchase Type : Landed  
 Arranged by Local for Moe Fast Food and Snack.  
 Based on PG BU-LOCAL-ORD-044.  
 Stock have in ANG.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM