

## PWG Purchase Order

Document No	:	PO-PRT-PWG-2025-06-00006	Vendor	:	TAW WIN TUN
Confirmation Date:			Contact Person	:	TAW WIN TUN
Order Deadline	:	06/06/2025 00:00:00	Phone No	:	09251051272 0
Receipt Date	:	06/06/2025 00:00:00	Payment Term	:	
Currency	:	MMK	Purchase Order	:	Stock Order Type
Shipping Method	:	Landed	Type	:	
Unit or Part	:	Spare Part	Address	:	OFFICE (15) SHOP (19)BAYINT NAUNG SHOP, YANGON.
Business Unit	:	PWG			

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	FLEETGUARD	FF 5052-PSG	[FF 5052-PSG] FUEL FILTER	PC	50.0	0.0	0.0	15000.0		2.0	735000.0
2	FLEETGUARD	FS 1280-PSG	[FS 1280-PSG] FUEL WATER SEPARATOR	PC	50.0	0.0	0.0	20000.0		2.0	980000.0
3	FLEETGUARD	FS 36210	[FS 36210] FUEL FILTER	PC	10.0	0.0	0.0	85000.0		2.0	833000.0

Subtotal : 2,548,000.00  
K

Commercial Tax : 0.00 K

Total Amount : 2,548,000.00  
K

Note: Payment Terms : 100%  
Other Info : WW-PR-25060006/WW-PRT-PO-25060006(ERP PO)  
Order Type : Stock Order  
Purchase Type : Landed  
Arranged by Local for Stock & BR order.  
Based on PG BU-LOCAL-ORD-045.  
Stock have in Taw Win Tun.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM