

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-06-00014	Vendor	: YAR SU THIT
Confirmation Date:		Contact Person	: YAR SU THIT
Order Deadline	: 06/10/2025 00:00:00	Phone No	: 094280439100
Receipt Date	: 06/10/2025 00:00:00	Payment Term	:
Currency	: MMK	Purchase Order	: Stock Order Type
Shipping Method	: Landed	Type	
Unit or Part	: Spare Part	Address	: NO.21, BAYINT NAUNG MARKET, YANGON
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	FAWDE	1308010-B57-AS10	[1308010-B57-AS10] FAN,4DW91	PC	1.0	0.0	0.0	50000.0		0.0	50000.0
2		LOCAL DELIVERY FEE	[LOCAL DELIVERY FEE] LOCAL DELIVERY FEE	PC	1.0	0.0	0.0	10000.0		0.0	10000.0

Subtotal	:	60,000.00 K
Commercial Tax	:	0.00 K
Total Amount	:	60,000.00 K

Note: WW-PR-25060012
 Payment Terms : 100%
 Other Info : WW-PR-25060012/WW-PRT-PO-25060013 (ERP PO)
 Order for : Customer Order
 Purchase Type : Landed
 Arranged by Local for NGU BR customer Kyun Bagan.
 Based on PG BU-LOCAL-ORD-049.
 Stock have in Yar Su Thit.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM