

PWG Purchase Order

| | | | |
|--------------------|----------------------------|----------------|--|
| Document No | : PO-PRT-PWG-2025-06-00018 | Vendor | : S7 A NEE GYI |
| Confirmation Date: | | Contact Person | : S7 A NEE GYI |
| Order Deadline | : 06/14/2025 00:00:00 | Phone No | : +9509977402221 |
| Receipt Date | : 06/14/2025 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 | | 4937767 | [4937767] PUMP, FUEL TRANSFER | PC | 1.0 | 0.0 | 0.0 | 90000.0 | | 0.0 | 90000.0 |
| 2 | | LOCAL DELIVERY FEE | [LOCAL DELIVERY FEE] LOCAL DELIVERY FEE | PC | 1.0 | 0.0 | 0.0 | 7000.0 | | 0.0 | 7000.0 |

| | | |
|----------------|---|-------------|
| Subtotal | : | 97,000.00 K |
| Commercial Tax | : | 0.00 K |
| Total Amount | : | 97,000.00 K |

Note: Payment Terms : 100%
 Other Info: WW-PR-25060015/WW-PRT-PO-25060017(ERP PO)
 Order Type : Customer Order
 Purchase Type : Landed
 Arranged by Local for MLM Customer Shwe Bon Nam Hotel.
 Based on PG BU-LOCAL-ORD-051.
 Stock have in S7 A NEE GYI.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM