

## PWG Purchase Order

Document No : PO-PRT-PWG-2025-05-00049	Vendor : CUMMINS DKSH (MYANMAR) LTD
Confirmation Date:	Contact Person : CUMMINS DKSH (MYANMAR) LTD
Order Deadline : 05/21/2025 00:00:00	Phone No : +9509977917773 0
Receipt Date : 05/21/2025 00:00:00	Payment Term :
Currency : MMK	Purchase Order : Stock Order Type
Shipping Method : Landed	Type
Unit or Part : Spare Part	Address : 13 THITSAR ROAD, 14 QUART, YANKIN TOWNSHIP, YANGON
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	FLEETGUARD	CC 2848	[CC 2848] ES COMPLETE EG PREMIX (18.9L)	Can	3.0	0.0	0.0	600000.0		0.0	1800000.0
2		Other Charges-PSG	[Other Charges-PSG] OTHER CHARGES	PC	1.0	0.0	0.0	90000.0		0.0	90000.0

Subtotal	:	1,890,000.00 K
Commercial Tax	:	0.00 K
Total Amount	:	1,890,000.00 K

Note: Payment Terms : 100%  
 Other Info : WW-PR-25050030/WW-PRT-PO-25050035(ERP PO)  
 Purchase Type : Landed  
 Order Type : Stock Order  
 Arranged by Local for Service Department.  
 Based on PG BU-LOCAL-ORD-034  
 Stock have in DKSH.

Prepared By

Approved By

Checked By

Approved By

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PIC

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Inventory PIC

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F&A PIC

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GM/AGM