

PWG Purchase Order

Document No : PO-PRT-PWG-2025-06-00041	Vendor : CUMMINS DKSH (MYANMAR) LTD
Confirmation Date:	Contact Person : CUMMINS DKSH (MYANMAR) LTD
Order Deadline : 06/26/2025 00:00:00	Phone No : +9509977917773 0
Receipt Date : 06/26/2025 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	VALVOLINE	875714	[875714] ENGINE OIL 15W40 CI4 (18L)	Can	2.0	0.0	0.0	465000.0		0.0	930000.0
2		Other Charges-PSG	[Other Charges-PSG] OTHER CHARGES	PC	1.0	0.0	0.0	46500.0		0.0	46500.0

Subtotal : 976,500.00
K

Commercial Tax : 0.00 K

Total Amount : 976,500.00
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Note: Payment Terms : 100%
 Other Info : WW-PR-25060030/WW-PRT-PO-25060041(ERP PO)
 Order Type : Customer Order
 Purchase Type : Landed
 Arranged by Local for SDG customer Super seven star .
 Based on PG BU-LOCAL-ORD-062.
 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