

IS Purchase Order

Document No : PO-PRT-IS-2025-06-00012	Vendor : GATEWAY EQUIPMENT LTD
Confirmation Date:	Contact Person : GATEWAY EQUIPMENT LTD
Order Deadline : 06/12/2025 13:50:52	Phone No : +66 62 391946
Receipt Date : 12/06/2025 13:50:52	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Border	Type :
Unit or Part : Spare Part	Address : 254, Soi Ladprao 107, Ladprao Road
Business Unit : IS	Klongchan, Bangkok, Bangkok, 10240

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	TROJAN	T-875	[T-875] BATTERY (8V 145A)	Pc	6.0	0.0	0.0	232.19		0.0	1393.14

Subtotal : 1,393.14 \$
 Commercial Tax : 0.00 \$
 Total Amount : 1,393.14 \$

Note: 78-PR-25060002

Prepared By

Kyu Kyu Kin
Kyu Kyu Kin
PIC

Approved By

Sai Sai Nang
Sai Sai Nang
Inventory PIC

Checked By

For
Ku
Ku
Thee Thee Mar
F&A PIC

Approved By

Chit San Ko
Chit San Ko
GM/AGM

checked

Ku
Ku
16.4.25

Yadonar

Need ASD's approval