

PWG Purchase Order

Document No : PO-PRT-PWG-2025-06-00013	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		Other Charges-PSG	[Other Charges-PSG] OTHER CHARGES	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

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PIC

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Inventory PIC

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F&A PIC

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GM/AGM