

Winning Way Co.,Ltd
Purchase Order

Document Number : WW-PRT-PO-24030019
Document Date : 2024-03-08
Ref No. : WW-PR-24030018
Purchase Type : Landed
Currency : USD
Freight : Local

Supplier : CONSTRUCTION EQUIPMENT BUSINESS UNIT (CEQ)
Contact Person : U AungThu Moe
Tel No : 01-684916 Fax
Fax No :
Email :
Address : No.589-592; New Tha Ka Ta(1), Bo Aung Kyaw Road, Yangon
 Pathein Highway Road Hlaingthayar T/S.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	11110683	Primary Filter	pc		50.00	69.72	10.00	3,137.40

Subtotal : 3,137.40
VAT : 0.00
Total Amount : 3,137.40

Purchaser : Hnin Su Phway
Delivery Date : 2024-03-08
Payment Terms : 100%
Remarks : Order Type : Stock Order
 Arranged by Local for Inventory Stock
 Ex Stock in CE1

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale
 (Only Foreign PO)