





**CONSTRUCTION EQUIPMENT 1**  
Sale Invoice

Customer Name : WINNING WAY CO.,LTD  
 Phone No :  
 Fax :  
 Email :  
 Address :  
 Sale Man : Zaw Myo

Invoice No : CE1-PRT-SI-24120069  
 Date : 2024-12-31  
 Ref No : CE1-SO-24120018  
 Currency : USD  
 Related To : CE1-SO-24120018  
 Tax Type : tax\_ex

No	Brand	Product	Description	UOM	Qty	Price	Tax Rate	Dis(%)	Amount
1	VOLVO CE	22879257-CE	Camshaft Bearing	PC	1.00	75.64		10.00	68.08

Subtotal : 68.08  
 Commercial Tax : 0.00  
 Total Amount : 68.08  
 Paid Amount : 0.00  
 Due Amount : 68.08

Payment Term :  
 Note :  
 Memo :  
 . Acc to Acc  
 . Other Information  
 WW-PRT-PO-24120017  
 PG BU-LOCAL-ORD-104  
 For Customer. BU TO BU Order (CE1 BU)

Prepared By :  
 (FNA PIC)

Checked By :  
 FNA Head

Acknowledged By :  
 S' Part Head

Received By :  
 Customer

No-589/592 Bo Aung Kyaw Street ,Yangon-Pathein Highway Road  
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695

**CONSTRUCTION EQUIPMENT 1**  
Goods Transfer

Number : CE1-GT-24120021  
Date : 2024-12-11 10:35:59  
Ref No : STF/CEQ/PHK/PT/HO/2024/12/0022 PHK TO HO For Customer Winning Way

No	Description	Part Number	From Location	To Location	UOM	QTY
1	Camshaft Bearing	22879257-CE	Pharkant Branch- Consignment	CEQ_Parts	PC	1.00

Note : STF/CEQ/PHK/PT/HO/2024/12/0022  
PHK TO HO  
For Customer Winning Way

Prepared By \_\_\_\_\_ Validated By \_\_\_\_\_ Delivery By \_\_\_\_\_ Received By \_\_\_\_\_

BU PIC (Name) \_\_\_\_\_ WHS PIC (Name) \_\_\_\_\_ WHS PIC \_\_\_\_\_ Receiver *[Signature]*