

**Winning Way Co.,Ltd  
Purchase Order**

**Document Number** : WW-PRT-PO-24010002  
**Document Date** : 2024-01-01  
**Ref No.** : WW-PR-24010002  
**Purchase Type** : Landed  
**Currency** : MMK  
**Freight** : Local

**Supplier** : NGWE LA THAR  
**Contact Person** :  
**Tel No** : 01-68239309-521908/909,01-682393,01-686367  
**Fax No** :  
**Email** :  
**Address** : Ka (36), No (4+5), Bayintnaung Street, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	10PK1620	Fan Belt	pc		2.00	38,000.00		76,000.00

**Subtotal** : 76,000.00  
**VAT** : 0.00  
**Total Amount** : 76,000.00

**Purchaser** : Hnin Su Phway  
**Delivery Date** : 2024-01-01  
**Payment Terms** : 100%  
**Remarks** : Order Type : Customer Order  
 Arranged by Local for MYK Customer U San Maung, and customer Htun Myint Htun  
 CPO-WW-SDG-2023-12-233  
 Ex Stock in Ngwe La Thar

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

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