Winning Way Co.,Ltd
Purchase Order

Document Number : WW-PRT-PO-24100011
Document Date : 2024-10-12
Ref No. : WW-PR-24100011
Purchase Type : Ex-Work
Currency : EUR
Freight : Air

Supplier : VOLVO GROUP SINGAPORE (PTE) LTD
Contact Person : OH HANPENG,MR
Tel No : (65) 64122687
Fax No :
Email :
Address : 33 JOO KOON CIRCLE SINGAPORE 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	23845339	Cooler House	pc		4.00	100.10		400.40
2		Local Delivery Fee	pc		1.00	8.01		8.01

Subtotal : 408.41
VAT : 0.00
Total Amount : 408.41

Purchaser : Mi Mi Ko
Delivery Date : 2024-11-16
Payment Terms : 100%
Remarks : Order Type : Customer Order
Arranged by Air Freight for HTY Customer IEM Co.,Ltd
Based on CPO-HTY-WW-2024-Oct-090.
INQ-HTY-WW-2024-Aug-0037.
Model-TAD1344GE.
Ex Stock in SG

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)