

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

Document Number : WW-PRT-PO-25060005
Document Date : 2025-06-05
Ref No. : WW-PR-25060003
Purchase Type : Ex-Work
Currency : USD
Freight : Border

Supplier : WUXI LEES POWER CO.,LTD.
Contact Person :
Tel No :
Fax No : 86-510-85168446
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	21924453	Hub, Fan	pc		1.00	558.62		558.62

Subtotal : 558.62
VAT : 0.00
Total Amount : 558.62

Purchaser : Mi Mi Ko
Delivery Date : 2025-11-05
Payment Terms : 100%
Remarks : Order Type : Customer Order
 Arranged by Border for Customer Asia Pacific Beverages Myanmar Co.,Ltd.
 Based on CPO-WW-SDG-2025-05-047
 Ref INQ # SDG-INQ-PRT-2025-04-004-WW
 Machine Model: : TAD1642GE.
 Odoo PO # PO-PRT-PWG-2025-06-00003

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