



Winning Way Co.,Ltd

Head Office

Purchase Requisition

Document No. : WW-PR-25060010
Document Date : 2025-06-06
Repaired Date : 2025-06-06
Employee : Aye Thandar Soe

No	Product	Description	UOM	Weight	Replacement Product	Required Qty	Quoted Qty	Status
1	C 3901774	Ring gear	pc			1.00	1.00	waiting_po

Other Info : CPO-WW-SDG-2025-06-050. Based on SDG-INQ-PRT-2025-05-010-WW. Customer : Hotel Accord, Machine Model: 6BTAA5.9-G2, Machine Serial: 78137487 Customer Payment Term: 50% down payment after order confirmation and 50% down payment cash on delivery.3 to 4 Months by Border shipment After production time (Exclude Import License Lead Time. If need License when arrangement shipment, lead time will be add base on actual for License and Clearance Process)Subject to Prior Sales. Air (Or) Sea order.

Prepared By:

Received By:

Approved By:
