

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

Document Number : WW-PRT-PO-25020034
Document Date : 2025-02-28
Ref No. : WW-PR-25020033
Purchase Type : Landed
Currency : USD
Freight : Local

Supplier : COMMON PURPOSE CO., LTD
Contact Person : AUNG THUWIN,U
Tel No :
Fax No :
Email :
Address : NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	AA 02960-PSG	Air Cleaner (AF 26434 + AF 26433)	pc		1.00	76.00	10.00	68.40

Subtotal : 68.40
VAT : 0.00
Total Amount : 68.40

Purchaser : Cho Mar Win
Delivery Date : 2025-02-28
Payment Terms : 100%
Remarks : Order Type : Customer Order
 Arranged by Local for SDG customer.
 Based on PG BU-LOCAL-ORD-158.
 Ex stock in CE2.

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

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