

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

**Document Number** : WW-PRT-PO-23100012  
**Document Date** : 2023-10-09  
**Ref No.** : WW-PR-23050036 / FPO-WW-2023-6-001  
**Purchase Type** : Ex-Work  
**Currency** : EUR  
**Freight** : Sea

**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	21702911	Air Filter	pc		100.00	59.67		5,967.00
2		Local Delivery Fee	pc		1.00	119.34		119.34

**Subtotal** : 6,086.34  
**VAT** : 0.00  
**Total Amount** : 6,086.34

**Purchaser** : Mi Mi Ko  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Order Type : Stock Order  
 Arranged by Sea for Inventory Stock.  
 The new 100pcs PO to replace the 100 pc deviated from  
 order reference ;  
 WW-PRT-PO-23050036 - 50pcs and  
 WW-PRT-PO-23060024 - 50pcs.  
 Receive Credit Note from  
 INV 291238 – 50 pc  
 INV 296930 – 7 pc  
 INV 297397 – 43 pc

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

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