

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

**Document Number** : WW-PRT-PO-24020001  
**Document Date** : 2024-02-01  
**Ref No.** : WW-PR-24020001  
**Purchase Type** : Landed  
**Currency** : USD  
**Freight** : Local

**Supplier** : CONSTRUCTION EQUIPMENT BUSINESS UNIT (CEQ)  
**Contact Person** : U AungThu Moe  
**Tel No** : 01-684916 Fax  
**Fax No** :  
**Email** :  
**Address** : No.589-592; New Tha Ka Ta(1), Bo Aung Kyaw Road, Yangon  
 Pathein Highway Road Hlaingthayar T/S.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	22996281	Vacuum Switch	pc		1.00	75.70	10.00	68.13
2	20520607	Kit, Cylinder Liner Sealing Ring	kit		4.00	35.16	0.00	140.64

**Subtotal** : 208.77  
**VAT** : 0.00  
**Total Amount** : 208.77

**Purchaser** : Hnin Su Phway  
**Delivery Date** : 2024-02-01  
**Payment Terms** : 100%  
**Remarks** : Order Type : Customer Order  
 Arranged by Local for SDG BR and MYK BR  
 Ex Stock in CE1

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

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