Winning Way Co.,Ltd
Purchase Order

Document Number : WW-PRT-PO-24020021
Document Date : 2024-02-10
Ref No. : WW-PR-24020020
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	11110683	Primary Filter	pc		1.00	64.86	10.00	58.37

Subtotal : 58.37
VAT : 0.00
Total Amount : 58.37

Purchaser : Hnin Su Phway
Delivery Date : 2024-02-10
Payment Terms : 100%
Remarks : Order Type : Stock Order
Arranged by Local for Inventory Stock.
Ex Stock in CE1 BU.

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