

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

**Document Number** : WW-PRT-PO-24050026  
**Document Date** : 2024-05-14  
**Ref No.** : WW-PR-24050020  
**Purchase Type** : Landed  
**Currency** : MMK  
**Freight** : Local

**Supplier** : BAWGAWADI CO.,LTD  
**Contact Person** : U WinMyint  
**Tel No** : 01-682551,01-682554 Fax  
**Fax No** :  
**Email** :  
**Address** : Room(A-38), No(9) Bayint Naung Market

| No | Product  | Description | UOM | Wet(kg) | Qty  | Price     | Dis(%) | Amount    |
|----|----------|-------------|-----|---------|------|-----------|--------|-----------|
| 1  | 8PK 1727 | Fan Belt    | pc  |         | 1.00 | 28,000.00 |        | 28,000.00 |

**Subtotal** : 28,000.00  
**VAT** : 0.00  
**Total Amount** : 28,000.00

**Purchaser** : Hnin Su Phway  
**Delivery Date** : 2024-05-14  
**Payment Terms** : 100%  
**Remarks** : Order Type : Customer Order  
 Arranged by Local for SDG BR customer MIDA  
 PG BU-LOCAL-ORD-013  
 Ex Stock in Bawgawadi

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

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