

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

Document Number : WW-PRT-PO-24080010
Document Date : 2024-08-07
Ref No. : WW-PR-24080010
Purchase Type : Ex-Work
Currency : EUR
Freight : Air

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	20586602	Kit, Big End Bearing	kit		1.00	25.80		25.80
2	3886442	Kit, Cylinder Liner	kit		1.00	602.60		602.60
3	3589675	Kit, Reconditioning Gasket	kit		1.00	510.60		510.60
4		Local Delivery Fee	pc		1.00	22.78		22.78

Subtotal : 1,161.78
VAT : 0.00
Total Amount : 1,161.78

Purchaser : Mi Mi Ko
Delivery Date : 2024-10-31
Payment Terms : 100%
Remarks : Order Type : Customer Order
 Arranged by Air Freight for HTY, IEM.
 Based on INQ-HTY-WW-2024-June-0033.
 for CPO-HTY-WW-2024-Aug-061.
 Ref-HTY-CCO-WW-2024-August-012
 EM - TAD1641GE / SN - 2016085206.
 No Stock in SG.
 PPrice is based on SSP for IEM, INQ-033

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

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

