

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

**Document Number** : WW-PRT-PO-24010048  
**Document Date** : 2024-01-30  
**Ref No.** : WW-PR-24010042  
**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	10PK 1600	Belt	pc		1.00	36,000.00		36,000.00
2		Local Delivery Fee	pc		1.00	5,000.00		5,000.00

**Subtotal** : 41,000.00  
**VAT** : 0.00  
**Total Amount** : 41,000.00

**Purchaser** : Hnin Su Phway  
**Delivery Date** : 2024-01-30  
**Payment Terms** : 100%  
**Remarks** : Order Type : Customer Order  
 Arranged by Local for TGO BR Customer U Htun Htun Aung WW-CPO-2024-01-0034  
 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)