Winning Way Co.,Ltd
Purchase Order

Document Number : WW-PRT-PO-24060015
Document Date : 2024-06-06
Ref No. : WW-PR-24060012
Purchase Type : Landed
Currency : MMK
Freight : Local

Supplier : LACHAN NI (ACRYLIC SHOP)
Contact Person : U TinSoe
Tel No : 018388552 , 09765075010, 095075010
Fax No :
Email :
Address : No (98), Street no 28 (Middle Block), Pabaetann Township, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	Mirror	Mirror	pc		1.00	8,400.00		8,400.00

Subtotal : 8,400.00
VAT : 0.00
Total Amount : 8,400.00

Purchaser : Mi Mi Ko
Delivery Date : 2024-06-06
Payment Terms : 100%
Remarks : Order Type : Customer Order
Arranged by Local for GBK, Mya Kan Thar Fuel Station,
Based on PG BU-LOCAL-ORD-023
CPO/GBK/PG/PRT/2024/5/0007,
Machine Model; 4DX23-78D
Ex Stock in LACHAN NI (Local Order)

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