



Winning Way Co.,Ltd

Head Office

Purchase Requisition

Document No. : WW-PR-25050018
Document Date : 2025-05-17
Repaired Date : 2025-05-17
Employee : Aye Thandar Soe

No	Product	Description	UOM	Weight	Replacement Product	Required Qty	Quoted Qty	Status
1	21420336	Connection Pipe	pc	0.20		1.00	1.00	ordered
2	3171420	Relay	pc			2.00	2.00	ordered

Other Info : CPO-WW-SDG-2025-05-033. Based on SDG-INQ-PRT-2025-01-045-WW.Customer : Asia Pacific Beverages Myanmar Co.,Ltd. ,Machine Serial:: TAD1642GE.Based on SDG-BSO-PRT-2025-05-0023 .Customer Payment Term:50% down payment after order confirmation and 50% down payment cash on delivery. 3 to 4 Months by Border shipment After production time (Exclude Import License Lead Time. If need License when arrangement shipment, lead time will be add base on actual for License and Clearance Process)Subject to Prior Sales. Border order.

Prepared By:

Received By:

Approved By:
