

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

Document Number : WW-PRT-PO-24090050
Document Date : 2024-09-30
Ref No. : WW-PR-24090040
Purchase Type : Landed
Currency : MMK
Freight : Local

Supplier : NGWE LA THAR
Contact Person :
Tel No : 01-68239309-521908/909,01-682393,01-686367
Fax No :
Email :
Address : Ka (36), No (4+5), Bayintnaung Street, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	10PK 1595	Belt	pc		3.00	65,000.00		195,000.00

Subtotal : 195,000.00
VAT : 0.00
Total Amount : 195,000.00

Purchaser : Aye Thu Khaing
Delivery Date : 2024-09-30
Payment Terms : 100%
Remarks : Order Type : Customer Order
 Arranged by Local for PTN customer Ocean Blue.
 Based on PG BU-LOCAL-ORD-075.
 TAD 941GE.
 Ex stock in Ngwe La Thar.

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

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