

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

**Document Number** : WW-PRT-PO-24050013  
**Document Date** : 2024-05-06  
**Ref No.** : WW-PR-24050007  
**Purchase Type** : Landed  
**Currency** : MMK  
**Freight** : Local

**Supplier** : AMT, U OHM MAUNG  
**Contact Person** : U OHM MAUNG  
**Tel No** : 095152375,5422722,542242  
**Fax No** :  
**Email** :  
**Address** : A1+A4,THRIMON PLAZA(2) ROAD,BAYINTNAUNG ,YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	10201600500	Carbon Brush	pc		1.00	5,000.00		5,000.00

**Subtotal** : 5,000.00  
**VAT** : 0.00  
**Total Amount** : 5,000.00

**Purchaser** : Hnin Su Phway  
**Delivery Date** : 2024-05-06  
**Payment Terms** : 100%  
**Remarks** : Order Type : Customer Order  
 Arranged by Local for NLP customer U Myint Wai.  
 Based on PG BU-LOCAL-ORD-011  
 Ex Stock in AMT U OHM MAUNG

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

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