

Winning Way Co.,Ltd
Purchase Order

Document Number : WW-PRT-PO-24090008
Document Date : 2024-09-06
Ref No. : FPO-WW-2024-7-001
Purchase Type : Ex-Work
Currency : EUR
Freight : Border

Supplier : VOLVO GROUP SINGAPORE (PTE) LTD
Contact Person : OH HANPENG,MR
Tel No : (65) 64122687
Fax No :
Email :
Address : 33 JOO KOON CIRCLE SINGAPORE 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	3589675	Kit, Reconditioning Gasket	kit		5.00	500.61		2,503.05
2	3594342	Kit, Turbo Connection Gasket	kit		5.00	41.35		206.75
3	3594443	Kit, Inlet, Exhaust Pipe Gasket	kit		5.00	128.01		640.05
4	20578851	Kit, Main Bearing	kit		30.00	25.99		779.70
5	21006103	Kit, Cam Shaft Bearing	kit		30.00	17.66		529.80
6	21006109	Kit, Cam Shaft Bearing	kit		5.00	19.78		98.90
7	21575727	Head Gasket	pc		5.00	124.20		621.00
8	20736230	Sealing Strip, Valve Cover	pc	0.36	5.00	61.18		305.90
9	20520607	Kit, Cylinder Liner Sealing Ring	kit		30.00	19.14		574.20
10	20578853	Kit, Main Bearing	kit		5.00	25.99		129.95
11	20815558	Sealing Strip	pc		5.00	13.71		68.55
12	3886753	Kit, Piston Ring	kit		30.00	111.32		3,339.60
13	20586602	Kit, Big End Bearing	kit		30.00	23.28		698.40
14	3594319	Cylinder liner kit, TWD1643	Kit		6.00	590.81		3,544.86
15	21948268-PSG	Thrust washer kit, TAD1641GE	Kit		5.00	22.59		112.95
16	22191895	Crankshaft Seal	pc		5.00	62.10		310.50
17	23303179	Overhaul kit	pc		5.00	1,587.52		7,937.60
18		Local Delivery Fee	pc		1.00	448.04		448.04

Subtotal : 22,849.80
VAT : 0.00
Total Amount : 22,849.80

Purchaser : Mi Mi Ko
Delivery Date : 2024-11-30
Payment Terms : 100%
Remarks : Order Type : Stock Order
Arranged by Border for Inventory Stock.
Based on FPO-WW-2024-7-001
INQ Ref # INVTRY;INQ/WW/2024/5/012
The order price is based on SSP (52052/ Class 3)

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)