

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

**Document Number** : WW-PRT-PO-24070025  
**Document Date** : 2024-07-17  
**Ref No.** : WW-PR-24070024  
**Purchase Type** : Ex-Work  
**Currency** : EUR  
**Freight** : Air

**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	3826935	Piston Ring Kit	kit		6.00	168.30		1,009.80
2	270793	Bearing, Main	pc		6.00	24.97		149.82
3	21948268-PSG	Thrust washer kit,TAD1641GE	Kit		1.00	27.01		27.01
4	270798	Big End Bearing Kit	pc		6.00	25.47		152.82
5	3829537	Fan Hub	pc		1.00	336.60		336.60
6		Local Delivery Fee	pc		1.00	33.52		33.52

**Subtotal** : 1,709.57  
**VAT** : 0.00  
**Total Amount** : 1,709.57

**Purchaser** : Mi Mi Ko  
**Delivery Date** : 2024-09-24  
**Payment Terms** : 100%  
**Remarks** : Order Type : Customer Order  
 Arranged by Air Freight for SDG, Linear Power International Co.,Ltd.  
 Based on SDG-INQ-PRT-2024-04-004-WW and  
 SDG-INQ-PRT-2024-03-078-WW for  
 CPO-WW-SDG-2024-07-093 and  
 CPO-WW-SDG-2024-07-094  
 Ex Stock in Factory.

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

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