# Winning Way Co.,Ltd
# Purchase Order

**Document Number** : WW-PRT-PO-24090030
**Document Date** : 2024-09-17
**Ref No.** : WW-PR-24090019
**Purchase Type** : Landed
**Currency** : USD
**Freight** : Local

**Supplier** : CONSTRUCTION EQUIPMENT BUSINESS UNIT (CEQ)
**Contact Person** : U AungThu Moe
**Tel No** : 01-684916 Fax
**Fax No** :
**Email** :
**Address** : No.589-592; New Tha Ka Ta(1), Bo Aung Kyaw Road, Yangon Pathein Highway Road Hlaingthayar T/S.

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 21306356-PSG | Rear Seal | pc | | 1.00 | 156.66 | 10.00 | 140.99 |

**Subtotal** : 140.99
**VAT** : 0.00
**Total Amount** : 140.99

**Purchaser** : Mi Mi Ko
**Delivery Date** : 2024-09-17
**Payment Terms** : 100%
**Remarks** : Order Type : Customer Order
Arranged by Local for customer Linear Power.
Based on PG BU-LOCAL-ORD-065.
Ex stock in CE1(BU to BU)

| ( Prepared By ) | Checked By | Acknowledge By | Approved By | Checked By |
|---|---|---|---|---|
| Procurement | DH / After Market Manager | ( BU Finance ) | ( GM / AGM ) | After Sale (Only Foreign PO) |