

Winning Way Co.,Ltd
Purchase Order

Document Number : WW-PRT-PO-24010040
Document Date : 2024-01-23
Ref No. : WW-PR-24010035
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	21244928	Sealing Ring, Charge Air Cooler	pc	0.05	12.00	53.08		636.96
2		Local Delivery Fee	pc		1.00	12.74		12.74

Subtotal : 649.70
VAT : 0.00
Total Amount : 649.70

Purchaser : Hnin Su Phway
Delivery Date : 2024-02-27
Payment Terms : 100%
Remarks : Order Type : Customer Order
 Arranged by Air Freight for DWI ,Pho Thi Cho Co.Ltd
 Ex Stock in SG

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

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