

Winning Way Co.,Ltd  
Purchase Order

Document Number : WW-PRT-PO-24100016  
 Document Date : 2024-10-22  
 Ref No. : WW-PRT-PO-24080001/WW-PR-24080001  
 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	3886753	Kit, Piston Ring	kit		1.00	111.32		111.32
2	877484	Kit, Turbo Repair	kit		1.00	584.20		584.20
3	3886442	Kit, Cylinder Liner	kit		6.00	602.60		3,615.60
4		Local Delivery Fee	pc		1.00	86.22		86.22

Subtotal : 4,397.34  
 VAT : 0.00  
 Total Amount : 4,397.34

Purchaser : Mi Mi Ko  
 Delivery Date : 2024-11-20  
 Payment Terms : 100%  
 Remarks : Order Type : Customer Order  
 Arranged by Air Freight for SDG, LINEAR POWER INTERNATIONAL CO.,LTD.  
 Based on SDG-INQ-PRT-2024-06-012-WW.  
 For CPO-WW-SDG-2024-07-108  
 Ref-SDG-CCO-PRT-WW-2024-07-010  
 Model -TAD1641GE / Serial number-2016116096.  
 No Stock in SG

( Prepared By )


Checked By

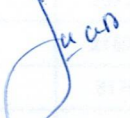
Acknowledge By

Approved By

Checked By

  
 Procurement  
 mi mi ko

  
 DH / After Market Manager  
 mi mi ko

  
 (BU Finance)  
 Aung

  
 (GM / AGM)  
 Soe Htet Tin

  
 After Sale  
 (Only Foreign PO)

  
 23/10/2024  
 AMITON