

Winning Way Co.,Ltd
Purchase Order

Document Number : WW-PRT-PO-24100003
 Document Date : 2024-10-07
 Ref No. : WW-PR-24100003
 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	21420336	Connection Pipe	pc	0.20	6.00	35.09		210.54
2		Local Delivery Fee	pc		1.00	4.21		4.21

Subtotal : 214.75
 VAT : 0.00
 Total Amount : 214.75

Purchaser : Mi Mi Ko
 Delivery Date : 2024-11-04
 Payment Terms : 100%
 Remarks : Order Type : Customer Order
 Arranged by Air Freight for Customer Phoe Thee Cho.
 Based on CPO-WW-MYK-2024-10-0029,
 WW-INQ-MYK-PRT-2024-09-003.
 EM : TWD1643GE
 Ex Stock in SG.

(Prepared By)


Checked By


Acknowledge By


Approved By

Checked By


 Procurement
 mi mi ko
 7/10/24


 DH / After Market Manager
 mi mi ko
 7/10/24


 (BU Finance)
 Hsin Kyaw


 (GM / AGM)


 After Sale
 (Only Foreign PO)


 10/10/2024
 Amitzoe