

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

Document Number : WWART-PO-23030250
 Document Date : 2023-03-31
 Ref No : FPO-WW-2023-3-001
 Purchase Type : Ex-Work
 Currency : EUR
 Freight : Sea

Supplier : VOLVO GROUP SINGAPORE (PTE) LTD
 Contact Person : OH HANPENG,MR
 Tel No : (65) 64122687
 Fax No :
 Email :
 Address : 33 JOO KOON CIRCLE SINGAPORE 620111

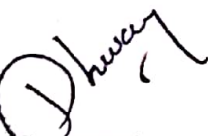
No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	22331121	Water Pump	pc	8.11	1.00	862.40		862.40
2	3843012	Sensor Charge Pressure/Temperature	pc	0.04	1.00	81.09		81.09
3	8170965	Valve Collet	pc		48.00	0.82		39.30
4	20513285	Exhaust Valve	pc		12.00	41.18		494.16
5	20551483	Sealing Ring, Oil cooler (TAD1641GE)	pc		6.00	7.19		43.14
6	20739057	Inlet Valve	pc		2.00	42.06		85.02
7	21333413	Fuel Water Separator Bowl	pc		5.00	91.29		456.45
8	21351717	Injector Sleeve	pc		12.00	27.80		334.80
9	21399626	Level Sensor	pc		3.00	25.04		75.12
10	21426987-PSG	Tachometer Sensor	pc		1.00	37.15		37.15
11	21531072	Water Temperature Sensor	pc		1.00	12.29		12.29
12	21634017	Pressure Sensor (Crankcase Pressure)	pc	0.06	1.00	68.34		68.34
13	22035823-PSG	Fuel Filter Housing	pc		5.00	229.50		1,147.50
14	22890696	Valve Steam Seal	pc		24.00	2.50		60.00
15	23288365	Stator motor	pc	13.20	1.00	831.30		831.30
16	22423435	ECU (Control unit)	pc	2.20	1.00	2,318.40		2,318.40
17	3829958	Pulley (Fan)	pc		1.00	167.79		167.79
18	20586602	Kit, Big End Bearing	kit		6.00	22.46		134.76
19	21632997-PSG	Valve Guide	pc	0.08	24.00	9.79		234.96
20	3819799	Fan	pc		1.00	530.40		530.40
21	21801388-PSG	Yoke (injector)	pc	0.20	3.00	14.18		42.54
22	21488062	Rubber Collar	pc	0.23	2.00	53.55		107.10
23	22677520-PSG	Fuel pump	pc		1.00	873.60		873.60
24	21948268-PSG	Thrust washer kit, TAD1641GE	Kit		3.00	23.10		69.30
25	22191895	Crankshaft Seal	pc		1.00	59.52		59.52

27	24050837	FUEL PUMP	pc	1.00	343.74	343.74
28	22432833	GASKET KIT Overhaul	pc	1.00	466.65	466.65
28	22432821	GASKET KIT Cylinder Head	pc	1.00	182.58	182.58
29		Local Delivery Fee	pc	1.00	203.21	203.21

Subtotal : 10,363.57
VAT : 0.00
Total Amount : 10,363.57

Purchaser : Hnin Su Phway
Delivery Date : 2023-07-28
Payment Terms : 100%
Remarks : Order Type : Stock Order
Arranged by Sea Freight for Inventory Stock
Based on NVTRY;INQ/WW/2022/12/067
INVTRY;INQ/WW/2023/2/076 and 78 and 79
No Stock in SG .
The order is based on the offer price (Class-3)

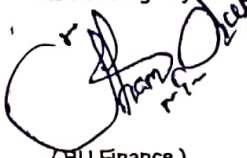
(Prepared By)


Procurement
Hnin Su Phway

Checked By


DH / After Market Manager
MITHIKO


Acknowledge By


(BU Finance)
Lwin Lwin Aung

Approved By


(GM / AGM)
Soe Htet Ph

Checked By


After Sale
(Only Foreign PO)