Winning Way Co.,Ltd
Purchase Order

Document Number : WW-PRT-PO-24040027
Document Date : 2024-04-30
Ref No. : WW-PR-24040025
Purchase Type : Landed
Currency : MMK
Freight : Local

Supplier : MIGHTY POWER CO.,LTD.
Contact Person : U YE THU AUNG
Tel No : 09252225569,09401006099,09401006033,0973060672
Fax No :
Email : mightypowertrading@gmail.com
Address : ADDRESS –NO.401,B-17 BUILDING,MINDHAMA STREET,SHWEKABAR HOUSING,MAYAN GONE TSP ,YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	Battery	Battery	pc		2.00	275,000.00	10.00	495,000.00

Subtotal : 495,000.00
VAT : 0.00
Total Amount : 495,000.00

Purchaser : Mi Mi Ko
Delivery Date : 2024-04-30
Payment Terms : 100%
Remarks : Order Type : Customer Order
Arranged by Local for Customer ~ HTY U Ba Thaung Tin
PG BU-LOCAL-ORD-008,
CPO-HTY-WW-2024-April-006.

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