

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

Document Number : WW-PRT-PO-25020011
Document Date : 2025-02-13
Ref No. : WW-PR-25020010
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	9990014	Break Out Cable	pc		1.00	352.00		352.00
2	9998699	Adapter	pc		1.00	253.00		253.00
3		Local Delivery Fee	pc		1.00	12.10		12.10

Subtotal : 617.10
VAT : 0.00
Total Amount : 617.10

Purchaser : Mi Mi Ko
Delivery Date : 2025-04-10
Payment Terms : 100%
Remarks : Order Type : Stock Order
 Arranged by Air Freight for Tech Support Department
 Based on PSG/SR/TSP/ORD/2025/02/004.
 TSP-INQ-WW-2025-01-11
 Ex Stock in Factory

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