

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

**Document Number** : WW-PRT-PO-24060004  
**Document Date** : 2024-06-01  
**Ref No.** : WW-PR-24060004  
**Purchase Type** : Landed  
**Currency** : MMK  
**Freight** : Local

**Supplier** : YAR SU THIT  
**Contact Person** : KO HTETPAING  
**Tel No** : 09428043910  
**Fax No** :  
**Email** :  
**Address** : NO.21,BAYINT NAUNG MARKET ,YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	C 5402699	Water pump	pc		1.00	130,000.00		130,000.00
2	3918174	Gasket, Oil Cooler Core	pc		1.00	32,000.00		32,000.00
3	Gasket ,Full set	Gasket ,Full set	kit		1.00	280,000.00		280,000.00
4	PushRod	Push Rod	pc		3.00	18,000.00		54,000.00
5	C 3966841	Water Pump	pc	3.50	1.00	110,000.00		110,000.00
6	8PK 1760	Fan Belt	pc		1.00	38,000.00		38,000.00

**Subtotal** : 644,000.00

**VAT** : 0.00

**Total Amount** : 644,000.00

**Purchaser** : Mi Mi Ko  
**Delivery Date** : 2024-06-01  
**Payment Terms** : 100%  
**Remarks** : Order Type : Customer Order  
 Arranged by Local for HTY,Shwe Phalar and HPN, Jin Xin  
 Based on PG BU-LOCAL-ORD-021 for  
 CPO-HTY-WW-2024-May-028 and  
 CPO-HPN-WW-2024-05-13.  
 Ex Stock in Yar Su Thit (Local Order)

( Prepared By )                      Checked By                      Acknowledge By                      Approved By                      Checked By

Procurement                      DH / After Market Manager                      ( BU Finance )                      ( GM / AGM )                      After Sale  
 (Only Foreign PO)