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