



78 Co.,LTD  
PURCHASE ORDER



Document No. : 78-PRT-PO-23090007  
Document Date : 18-Sep-23  
Ref No. : 78-PR-23090007  
Purchase Type : EX-WORK  
Currency : USD  
Freight : AIR

Supplier : ZHEJIANG HANGCHA IMP. & EXP.CO.,LTD  
Contact Person : AURORA  
Tel No. : +8613750855179  
Fax No. :  
Email : [aurora@hcforklift.com](mailto:aurora@hcforklift.com)  
Address : NO. 88, DONGHUAN RD,LIN'AN ECONOMIC DEVELOPMENT AONE, HANGZHOU, ZHEJIANG PROVINCE,CHINA(311305)

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	30DHBG32-331000	Radiator Assembly	PC	10.00	1	115.20			115.20

Subtotal : 115.20  
Vat : 0  
Total Amount : 115.20

Purchaser : KYU KYUWIN  
Delivery Date : 18-Oct-23  
Payment Terms : 100%  
Remarks : For SDG Customer Main Stream

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
Name : <i>Kyu Kyu Win</i>	Name : <i>Sai Sei Wang</i>	Name : <i>Ryae Phyo Zan</i>	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00