



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-23100001  
 Document Date : 5-Oct-23  
 Ref No. : 78-PR-23090012  
 Purchase Type : EX-WORK  
 Currency : JPY  
 Freight : AIR

Supplier : MITSUBISHI LOGISNEXT ASIA PACIFIC PTE LTD  
 Contact Person : MAY TAN  
 Tel No. : '+65 6571 623765-6571-6237  
 Fax No. :  
 Email : [may\\_tan@logisnext.com](mailto:may_tan@logisnext.com)  
 Address : NO.1 TUAS WEST STREET SINGAPORE 637480

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	06500008	SEAT SWITCH	PC	0.2	1	2646			2646
2	91A4620100	Cylinder , Master 314(Above Joint)	PC	0.83	2	6799		1088	14686
3	A990059075PU	WHEEL,LOAD W/BEARING 80X70	PC	0.93	2	1258			2516
4	A990059028	Kit, Hub Cap	kit	0.01	2	185			370

Subtotal : 20,218  
 Vat : 0  
 Total Amount : 20,218

Purchaser : KYU KYUWIN  
 Delivery Date : 19-Oct-23  
 Payment Terms : 100%  
 Remarks : Customer Super Shine

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name :	Name :	Name :	Name :	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	( GM / AGM )	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00

