



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24110012
 Document Date : 18-Nov-24
 Ref No. : 78-PR-24110006
 Purchase Type : EX-WORK
 Currency : USD
 Freight : BORDER

Supplier : ZHEJIANG HANGCHA IMP. & EXP.CO.,LTD
 Contact Person : AURORA
 Tel No. : '+8613750855179
 Fax No. :
 Email : 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	GR501-221000-000	Pull rod assembly	PC	1.00	2	57.39			114.78

Subtotal : 114.78
 Vat : 0
 Total Amount : 114.78

Purchaser : KYU KYUWIN
 Delivery Date : 18-Mar-25
 Payment Terms : 100%
 Remarks : Customer DIL.Machine model- CPCD85-XRW14,Sr.no-18BB06642

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

