



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23120006
Document Date : 12-Dec-23
Ref No. : 78-PR-23120006
Purchase Type : EX-WORK
Currency : USD
Freight : BORDER

Supplier : GS YUASA SIAM INDUSTRY LTD.
Contact Person : Mr.Krirk Potrayanont
Tel No. : +66805757913
Fax No. : 66 3857 5737
Email : p.krirk@gs-yuasa.co.th
Address : 111 Moo 9, Huasamrong, Plangyao
Chachoengsao 24190 Thailand

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	VSF4	STORAGE BATTERY (290Ah, 48V)	SET	510	1	2350			2350

Subtotal : 2,350
Vat : 0
Total Amount : 2,350

Purchaser : KYU KYU WIN
Delivery Date : 26-Dec-23
Payment Terms : 100%
Remarks : Machine model- FBRMAW15-75B, 131AH0175

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)

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