



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24120007
Document Date : 13-Dec-24
Ref No. : 78-PR-24120002
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
Address : NO.1 TUAS WEST STREET SINGAPORE 637480

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	70000-83660-0	CONTACTOR	PC	0.4	1	25515		1276	26791

Subtotal : 26791
Vat : 0
Total Amount : 26791

Purchaser : KYU KYUWIN
Delivery Date : 3-Jan-25
Payment Terms : 100%
Remarks : Customer Foster. Machine model- PLD15S-70, Sr No -321AC4763

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