



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23100003
 Document Date : 8-Oct-23
 Ref No. : 78-PR-23100002
 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
 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	XR708-341000-G00	Fuel Water Separator	PC	2.20	7	40.00			280.00
2	PU1836B1-02/300	Air Filter (Inner/Outer)	PC	1.40	4	13.30			53.20
3	WU-160X180-J	Hydraulic Filter	PC	0.40	6	15.18			91.08
4	XR700-130100-000	Transmission Oil Filter	PC	0.70	4	15.70			62.80

Subtotal : 487.08
 Vat : 0
 Total Amount : 487.08

Purchaser : KYU KYUWIN
 Delivery Date : 22-Oct-23
 Payment Terms : 100%
 Remarks : For Unit FOC Customer DIL & Inventory stock. Arrange by air.

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

