



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25030014
Document Date : 29-Mar-25
Ref No. : 78-PR-25030001
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	50010-54381-000	HUB,LOAD	PC	9.58	2	11287			22574

Subtotal : 22574
Vat : 0
Total Amount : 22574

Purchaser : KYU KYUWIN
Delivery Date : 28-Apr-25
Payment Terms : 100%
Remarks : Customer CK Frozen, Machine Model- RBS12CB, Sr No-188F00012

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