



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23060010
 Document Date : 28-Jun-23
 Ref No. : 78-PR-23060010
 Purchase Type : EX-WORK
 Currency : JPY
 Freight : BORDER

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 | 91W0411500 | CABLE,BATTERY (+) | PC | 0.32 | 1 | 2925 | | | 2925 |
| 2 | 91W0411301 | CABLE,BATTERY (-) | PC | 0.46 | 1 | 3447 | | | 3447 |
| 3 | 91E0400201 | HARNES,STARTER S4S | PC | 0.03 | 1 | 446 | | | 446 |
| 4 | 32A6610101S | STARTER,12V-2.2KW STARTER ASSY | PC | 6.14 | 1 | 23344 | | 8% | 25211.52 |

Subtotal : 32,030
 Vat : 0
 Total Amount : 32,030

Purchaser : KYU KYUWIN
 Delivery Date : 12-Jul-23
 Payment Terms : 100%
 Remarks : Customer Shwe Wah Nadi

| 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

