



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24040008
 Document Date : 23-Apr-24
 Ref No. : 78-PR-24040006
 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	70002-09450-1	BUZZER	PC	0.10	1	2714		0	2714
2	35820-00000-0	RELAY	PC	0.03	1	851		68	919
3	24801-36150	HARNESS	PC	0.01	1	745		0	745
4	0015-08020	BOLT	PC	0.01	1	16		0	16
5	0000-05008	NAT	PC	0.00	1	34		0	34
6	0000-71008	WASHER	PC	0.00	1	9		0	9
7	0000-73008	WASHER	PC	0.00	1	9		0	9

Subtotal : 4446
 Vat : 0
 Total Amount : 4,446

Purchaser : KYU KYUWIN
 Delivery Date : 23-May-24
 Payment Terms : 100%
 Remarks : For Customer Foster

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