



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25010002
 Document Date : 2-Jan-25
 Ref No. : FPO-78-2024-12-001
 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 | 70000-02070-0 | Filter ,Return | PC | 0.31 | 4 | 2245 | | 180 | 9698 |

Subtotal : 9698
 Vat : 0
 Total Amount : 9698

Purchaser : KYU KYUWIN
 Delivery Date : 23-Jan-25
 Payment Terms : 100%
 Remarks : Inventory Purchase Order

| 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