



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23090009
 Document Date : 25-Sep-23
 Ref No. : 78-PR-23090009
 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	0405-63066	Bearing, radial ball	PC	0.355	2	1003		100	2106
2	70002-63670-0	Tire, Rt	PC	14.5	1	24,300			24300
3	14300-41160	Wheel, caster, Rt	PC	4.82	2	5634		901	12169

Subtotal : 38,575
 Vat : 0
 Total Amount : 38,575

Purchaser : KYU KYUWIN
 Delivery Date : 9-Oct-23
 Payment Terms : 100%
 Remarks : Customer Ayeyar Waddy Industries

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

