



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23090007
Document Date : 18-Sep-23
Ref No. : 78-PR-23090007
Purchase Type : EX-WORK
Currency : USD
Freight : AIR

Supplier : ZHEJIANG HANGCHA IMP. & EXP.CO.,LTD
Contact Person : AURORA
Tel No. : +8613750855179
Fax No. :
Email : aurora@hcforklift.com
Address : NO. 88, DONGHUAN RD,LIN'AN ECONOMIC DEVELOPMENT AONE, HANGZHOU, ZHEJIANG PROVINCE,CHINA(311305)

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	30DHBG32-331000	Radiator Assembly	PC	10.00	1	115.20			115.20

Subtotal : 115.20
Vat : 0
Total Amount : 115.20

Purchaser : KYU KYUWIN
Delivery Date : 18-Oct-23
Payment Terms : 100%
Remarks : For SDG Customer Main Stream

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

