



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24040007
Document Date : 22-Apr-24
Ref No. : 78-PR-24040005
Purchase Type : EX-WORK
Currency : JPY
Freight : BORDER

Supplier : MITSUBISHI LOGISNEXT ASIA PACIFIC PTE LT
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	91E7110200	Gear Pump	PC	5.00	1	48968		0	48968

Subtotal : 48968
Vat : 0
Total Amount : 48,968

Purchaser : KYU KYUWIN
Delivery Date : 22-May-24
Payment Terms : 100%
Remarks : For Customer Green Circle

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)

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