



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23120002
Document Date : 4-Dec-23
Ref No. : 78-PR-23120002
Purchase Type : EX-WORK
Currency : USD
Freight : BORDER

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	GB2981-91	Tyre, Pneumatic 9.00-20 (14PR)	PC		6	209.10			1254.60

Subtotal : 1,254.60
Vat : 0
Total Amount : 1,254.60

Purchaser : KYU KYUWIN
Delivery Date : 18-Dec-23
Payment Terms : 100%
Remarks : Customer DIL.Machine model - CPCD85-XRW14, Sr No -18BB06642

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

