



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24050013
Document Date : 29-May-22
Ref No. : 78-PR-24050013
Purchase Type : EX -WORK
Currency : USD
Freight : BORDER

Supplier : FOLANGSI CO.,LTD.
Contact Person : WENCY
Tel No. : 0086-20-66851998-8757
Fax No. : 0086-20-39993597
Email : wency@folangsiforklift.com
Address : No.13, Bangyan Road, Bangjiangdong,
Dalong Street, Panyu District, Guangzhou, China

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91B54-10500	ORBITROL	PC		1	384			384

Subtotal : 384.00
Vat : 0
Total Amount : 384.00

Purchaser : KYU KYUWIN
Delivery Date : 12-Jun-22
Payment Terms : 100%
Remarks : Machine model- FD20NT, Sr No- CF51-30051

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

