



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-24050009
 Document Date : 18-May-24
 Ref No. : 78-PR-24050009
 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	GB10823-89	Tyre, Solid 9.00-20	PC	160.00	4	833.00			3332.00

Subtotal : 3,332.00
 Vat : 0
 Total Amount : 3,332.00

Purchaser : KYU KYUWIN
 Delivery Date : 1-Jun-24
 Payment Terms : 100%
 Remarks : For Rental Forklift (Machine Model - CPCD100, Sr No- A3AF05585)

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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