



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24040009
Document Date : 23-Apr-24
Ref No. : 78-PR-24040006
Purchase Type : EX-WORK
Currency : JPY
Freight : BORDER

Supplier : MITSUBISHI LOGISNEXT ASIA PACIFIC PTE LTD
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	70002-28460-0	CHIME	PC	0.27	2	9720		0	19440

Subtotal : 19440
Vat : 0
Total Amount : 19,440

Purchaser : KYU KYUWIN
Delivery Date : 23-May-24
Payment Terms : 100%
Remarks : For Customer Foster

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : <i>Kyu Kyu Win</i>	Name : <i>Su Su Wang</i>	Name : <i>Peter Phye 20</i>	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)

(Only Foreign PO)

02-IDS-PCD-FRM-001-00