



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 : AIR

Supplier : MITSUBISHI LOGISNEXT ASIA PACIFIC PTE LT
Contact Person : MAY TAN
Tel No. : +65 6571 6237
Fax No. :
Email : mav_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/ RV-HTY-2024-04-00036
SO-PRT-HTY-IS-2024-04-00003

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : <i>Kyu Kyu Kin</i>	Name : <i>Sa Sa Neng</i>	Name : <i>Ryu Ryu On</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/Alter Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00