



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 : Kyu Kyuwin	Name : Su Sa Nang	Name : Pyae Phye Zon	Name : [Signature]	Name :
Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales) (Only Foreign PO)

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