



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23110007
Document Date : 14-Nov-23
Ref No. : 78-PR-23110007
Purchase Type : EX-WORK
Currency : JPY
Freight : AIR

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	91A0701910	KEY SET,START SWITCH	PC	0.02	10	673		538	7268
2	70002-37730-0	OILSEAL	PC	0.015	1	486			486
3	0405-62060	Bearing, radial ball	PC	0.205	1	490			490
4	0405-62040	Bearing, radial ball	PC	0.105	1	234			234
5	70002-37720-0S	SEAL,OIL	PC	0.01	1	292			292

Subtotal : 8,770
Vat : 0
Total Amount : 8,770

Purchaser : KYU KYUWIN
Delivery Date : 14-Dec-23
Payment Terms : 100%
Remarks : Customer CK Frozen

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

