



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-24090006  
 Document Date : 26-Sep-24  
 Ref No. : 78-PR-24090005  
 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](mailto:may_tan@logisnext.com)  
 Address : NO.1 TUAS WEST STREET SINGAPORE 637480

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	54000-59490+1	CAPACITOR COMP	PC	0.72	1	13122		656.10	13778

Subtotal : 13778

Vat : 0

Total Amount : 13,778

Purchaser : KYU KYUWIN  
 Delivery Date : 10-Oct-24  
 Payment Terms : 100%  
 Remarks : Customer UMG LOGISTICS BUSINESS UNIT. Machine Model-RBS20CA,Sr no-141AE-3443.

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