



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
6	36010-01640	DC FUSE (50A) BFS 50A	PC	0.045	1	1482			1482
7	70000-15440	Fuse, BNE-100A, BC	PC	10.91	1	1091			1091

Subtotal : 11,343
 Vat : 0
 Total Amount : 11,343

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

