



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24030009
Document Date : 15-Mar-24
Ref No. : FPO-78-20234-03-001
Purchase Type : EX-WORK
Currency : JPY
Freight : BORDER

Supplier : MITSUBISHI LOGISNEXT ASIA PACIFIC PTE LTI
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	54000-23182-0	SWITCH COMP	PC	0.12	1	12717		0	12717

Subtotal : 12717
Vat : 0
Total Amount : 12,717

Purchaser : KYU KYUWIN
Delivery Date : 29-Apr-24
Payment Terms : 100%
Remarks : For Inventory Stock

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

