



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24050010
 Document Date : 28-May-24
 Ref No. : 78-PR-24050010
 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	A100M300-102000-000	Cross roller	PC	1.00	6	60.80			364.80
2	50M3A-120000	Cross roller	PC	0.50	2	14.59			29.18
3	8M3-307000	Crose roller	PC	1.00	4	21.32			85.28
4	XR1003-521000-000	Throttle line assy	PC	0.20	1	6.85			6.85

Subtotal : 486.11
 Vat : 0
 Total Amount : 486.11

Purchaser : KYU KYUWIN
 Delivery Date : 7-Jun-24
 Payment Terms : 100%
 Remarks : Machine model- CPCD85-XRW14B, Sr No - 18BB06642

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : <i>Kyu Kyu Win</i>	Name : <i>Sa Sa Mying</i>	Name : <i>Pyae Phyo Zin</i>	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM/AGM)	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00