



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25030015
 Document Date : 29-Mar-25
 Ref No. : 78-PR-25030001~ 02
 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	14300-12970-0C	Wheel,Load,Ut	PC	8.45	2	10519		1052	22090
2	32A6500100	Filter	PC	0.005	1	1916		153	2069
3	91E6120100	AIR CLEANER ASSY	PC	1.1	1	25811		1291	27102
4	91W6100200	HOSE, AIR	PC	0.22	1	2757			2757
5	F430007201	CLAMP,HOSE	PC	0.04	1	290			290
6	F430007701	CLAMP,HOSE	PC	0.04	1	380			380

Subtotal : 54688
 Vat : 0
 Total Amount : 54688

Purchaser : KYU KYUWIN
 Delivery Date : 28-Apr-25
 Payment Terms : 100%
 Remarks : Customer CK Frozen, Machine Model- RBS12CB, Sr No-188F00012, 78-PR-25030001
 Customer Shwe Wah Yaung, Machine Model- FD30S, Sr No- CF51-12080, 78-PR-25030002

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