

# Purchase Order

INVOICE No.JAAM0623\_02

Jun 23 , 2023

Shipper	C.C.Medico Co.,Ltd.<< /td>
Consignee	sky company<< /td>
Port ofr Loading	Tokyo, Japan
Final Destination	
Sailing on (ETD)	Jul,2023
Arriving on (ETA)	
Quotaiton Deadline	7daysdays

	Description of goods	Ctn	Quantity	Unit Price (Ex-Work)		Amount	
1	[PS01] Air Stocking PREMIUM-SILK ?Light Natural	5	120	USD	19.60	USD	2,352.00
2	[PS02] Air Stocking PREMIUM-SILK Natural	4	96	USD	19.60	USD	1,881.60
3	[PS03] Air Stocking PREMIUM-SILK Terra-cotta	3	72	USD	19.60	USD	1,411.20
4	[PS04] Air Stocking PREMIUM-SILK Bronze	2	48	USD	19.60	USD	940.80
5	[PS05] Air Stocking PREMIUM-SILK Coco	1	24	USD	19.60	USD	470.40
	TOTAL	15	360			USD	7,056.00

After the payment at USD 7,056.00 was confirmed, an order becomes effective.

## Importer

**president** segawa

**address** 1-2-3,nisisinjuryku,nisisinjuryku,tokyo,100-0001,JAPAN

**phone** 03-000-0000

I DECLARE ALL THE INFORMATION CONTAINED IN THE ORDER SHEET TO BE TRUE AND CORRECT.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE OF INPORTER/ORDERER

\_\_\_\_\_  
NAME(PLEASE PRINT)

\_\_\_\_\_  
TITLE(PLEASE PRINT)