

# Purchase Order

INVOICE No.JAAM0301\_01

Mar 1 , 2023

Shipper	C.C.Medico Co.,Ltd.
Consignee	sky company
Port ofr Loading	Tokyo, Japan
Final Destination	
Sailing on (ETD)	Mar,2023
Arriving on (ETA)	
Quotaition Deadline	15days

	Description of goods	Ctn	Quantity	Unit Price (Ex-Work)		Amount	
1	[PS01] Air Stocking PREMIUM-SILK ?Light Natural?	10	240	USD	19.60	USD	4,704.00
	TOTAL	10	240			USD	4,704.00

After the payment at USD 4,704.00 was confirmed, an order becomes effective.

**Importer**

**president** segawa

**address** 1-2-3,nisisinjyuku,nisisinjyuku,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 IMPORTER/ORDERER

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

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