

Purchase Order

INVOICE No.JAAM1010_01

Oct 10 , 2023

Shipper	C.C.Medico Co.,Ltd.
Consignee	sky company
Port of Loading	Tokyo, Japan
Final Destination	
Sailing on (ETD)	Oct,2023
Arriving on (ETA)	
Quotation Deadline	15daysdays

	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)