

Purchase Order

INVOICE No.JAAM0519_06

May 19 , 2023

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

	Description of goods	Ctn	Quantity	Unit Price (Ex-Work)		Amount	
1	[PS01] Air Stocking PREMIUM-SILK ?Light Natural?	100	2,400	USD	8.30	USD	19,920.00
	TOTAL	100	2,400			USD	19,920.00

After the payment at USD 19,920.00 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 IMPORTER/ORDERER

NAME(PLEASE PRINT)

TITLE(PLEASE PRINT)