

Purchase Order

INVOICE No.JAAM0208_16

Feb 8 , 2023

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

	Description of goods	Ctn	Quantity	Unit Price (Ex-Work)		Amount	
1	[PS01] Air Stocking PREMIUM-SILK ?Light Natural?	40	960	USD	6.80	USD	6,528.00
2	[PS02] Air Stocking PREMIUM-SILK Natural	40	960	USD	6.80	USD	6,528.00
3	[PS03] Air Stocking PREMIUM-SILK Terra-cotta	40	960	USD	6.80	USD	6,528.00
4	[PS04] Air Stocking PREMIUM-SILK Bronze	40	960	USD	6.80	USD	6,528.00
5	[PS05] Air Stocking PREMIUM-SILK Coco	40	960	USD	6.80	USD	6,528.00
	TOTAL	200	4,800			USD	32,640.00

After the payment at USD 32,640.00 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)