

Purchase Order

INVOICE No.JAAM0519_07

May 19 , 2023

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

	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)