

Purchase Order

INVOICE No.JACC1213_02

Dec 13 , 2022

Shipper	C.C.Medico Co.,Ltd.
Consignee	C.C.Medico Co.,Ltd.
Port of Loading	Tokyo, Japan
Final Destination	
Sailing on (ETD)	Dec,2022
Arriving on (ETA)	
EXPIRY	30 Days

	Description of goods	Ctn	Quantity	Unit Price (Ex-Work)		Amount	
1	[PS01] Air Stocking PREMIUM-SILK ?Light Natural?	1	24	USD	19.60	USD	470.40
2	[PS02] Air Stocking PREMIUM-SILK Natural	2	48	USD	19.60	USD	940.80
3	[PS03] Air Stocking PREMIUM-SILK Terra-cotta	3	72	USD	19.60	USD	1,411.20
4	[PS04] Air Stocking PREMIUM-SILK Bronze	4	96	USD	19.60	USD	1,881.60
5	[PS05] Air Stocking PREMIUM-SILK Coco	5	120	USD	19.60	USD	2,352.00
	TOTAL	15	360			USD	7,056.00

After the payment at USD 7,056.00 was confirmed, an order becomes effective.

Importer

president (ex.)C.C.Medico Co.,Ltd.

address (ex.)1-12-1 Dogenzaka,(ex.)Shibuya Mark City West 22F,(ex.)Shibuya-ku,(ex.)Tokyo,(ex.)150-0043,(ex.)Japan

phone (ex.)+81-3-5942-5536

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)