

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011977****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**KAI XIANG HUAT FRUIT SUPPLIERS**No 67.68.69 Lorong Mambong
Holland Village

Tel: 62197468

Fax: 62197469

Ship To:**Momiji North Point**930 Yishun Ave 2
#03-47 to 50

Tel:

Fax: 64841660

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	AH HUAT(JEFF), Janet	V0000041	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	K002NPFHFRUTDESS001	APPLE GREEN 138 COUNTS (20KG/CTN)	6.00	KG	2.30	13.80
2	K002NPFHFRUTDESS007	BANANAS PHILLIPPIN'	15.00	KG	1.50	22.50
3	K002NPFHFRUTDESS0053	DRAGON FRUIT (PC)	40.00	PC	0.80	32.00
4	K002NPFHFRUTDESS0044	GRAPES BLACK SEEDLESS	2.00	KG	6.00	12.00
5	K002NPFHFRUTDESS0016	KIWI FRUIT (10PC/KG)	50.00	KG	6.00	300.00
6	K002NPFHFRUTDESS0028	ORANGE SUNKIST 138COUNTS (20KG/CTN)	4.00	KG	2.00	8.00
7	K002NPFHFRUTDESS0030	PINEAPPLE CRYSTAL THAI (2.5KG/PC)	15.00	KG	1.50	22.50
8	K002NPFHFRUTDESS0035	ROCK MELON	50.00	KG	5.00	250.00
9	K002NPFHFRUTDESS0042	WATER MELON YELLOW (4KG/PC)	30.00	KG	1.20	36.00
10	K002NPFHFRUTDESS0006	AVOCADO	5.00	PC	1.50	7.50
11	K002NPFHFRUTDESS0020	LONGAN THAI (10KG/CTN)	15.00	KG	3.80	57.00
12	K002NPFHFRUTDESS0022	MANGO PHILIPPINES	3.00	KG	6.00	18.00

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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
13	K002NPFHFRUTDESS0 036	STRAWBERRY 454G USA (8PK/CTN)	10.00	PK	6.00	60.00
14	K002NPFHFRUTDESS0 041	WATER MELON RED/SEEDLESS (7KG/PC)	40.00	KG	1.20	48.00
This is a computer generated purchase order. No signature is required.			Subtotal			887.30
			Total Tax			62.11
			Total Purchase Order			949.41