

Purchase Order**Date**

1/10/2014

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Purchase Order Number**MM-PO 10011986****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**SINMAH POULTRY PROCESSING (S) PTE LTD**

27 Defu Lane 12

Tel: 63831200

Fax: 63832439

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
	Xiao Ting	V0000088	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	S044HLFHPOULCHIX0001	CHICKEN BONE FRESH	12.00	KG	1.80	21.60
2	S044HLFHPOULCHIX0009	CHICKEN FEET	8.00	KG	2.80	22.40
This is a computer generated purchase order. No signature is required.			Subtotal			44.00
			Total Tax			3.08
			Total Purchase Order			47.08