

**Purchase Order****Date**

29/5/2014

**Pages**

1

**Purchase Order Number****SSPO 10000027****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****NETBIZZ OFFICE SUPPLIES**

Tel:

Fax:

**Ship To:****Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	29/5/2014	90 Days	30/5/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0 233	LAMINATING FILM 216X303MM 100MIC A4	10.00	PK	16.00	160.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>160.00</b>
			<b>Total Tax</b>			<b>11.20</b>
			<b>Total Purchase Order</b>			<b>171.20</b>