



Purchase Order

Date

Pages

1/10/2014

1

Purchase Order Number

SSPO 10000081

Currency: SGD

Suki Sushi Pte. Ltd.

26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:

NETBIZZ OFFICE SUPPLIES

2 TOH TUCK LINK #01-01
SINGAPORE 596225

Tel: 65765695

Fax:

Ship To:

Suki Group - HQ

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0348	2 HOLE PUNCHER	3.00	PC	3.00	9.00
2	N007NANASTATOFFE0009	ACRYLIC CARD STAND 75X55MM	200.00	PC	0.64	128.00
3	N007NANASTATOFFE0109	MASKING TAPE FUJIKAWA 48X20M	24.00	PC	1.20	28.80
4	N007NANASTATOFFE0219	MAX HD-10 STAPLER	10.00	PC	1.35	13.50
5	N007NANASTATOFFE0229	SCISSOR 6 "1/2 S	10.00	PC	0.65	6.50
6	N007NANASTATOFFE0448	STABILO 308F RETRAC BLACK STUB308FBLK	100.00	PC	0.30	30.00
			Subtotal		215.80	
			Total Tax		15.11	
This is a computer generated purchase order. No signature is required.			Total Purchase Order		230.91	