



## Purchase Order

Date

1/4/2014

Pages

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Purchase Order Number

**SSPO 10000008**

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	1/4/2014	90 Days	3/4/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0 245	ENVELOPE WHITE 4X9 (500PC/PK)	1.00	PK	20.00	20.00
2	N007NANASTATOFFE0 163	'FUJIKAWA' DOUBLE SIDED TAPE 18MM	16.00	PC	0.70	11.20
3	N007NANASTATOFFE0 109	MASKING TAPE FUJIKAWA 48X20M	72.00	PC	1.20	86.40
4	N007NANASTATOFFE0 116	OPP TAPE FUJIKAWA CLEAR 48X45M	20.00	PC	0.90	18.00
			<b>Subtotal</b>		<b>135.60</b>	
			<b>Total Tax</b>		<b>9.49</b>	
This is a computer generated purchase order. No signature is required.			<b>Total Purchase Order</b>		<b>145.09</b>	