

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011982****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**MARUKAWA TRADING (S) PTE LTD**Mae Industrial Building
No.48 Mactaggart Road
#01-01

Tel: 67410803

Fax: 67487419

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
	MR ALAN TAN	V0000059	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	A008HLFZSEAFSHEL0045	CHUKA HOTATE (1KGX12PK)	6.00	KG	15.80	94.80
2	M003NPDFPOWDCOND0069	WASABI KO (1KGX10PK/CTN)	2.00	PK	6.50	13.00
3	A008NPFZSEAFSLAD0007	CHUKA KURAGE (1KG/PK)	6.00	PK	13.80	82.80
This is a computer generated purchase order. No signature is required.			Subtotal			190.60
			Total Tax			13.34
			Total Purchase Order			203.94