

#	Issued Date	Delivery Date	PO No.	Supplier Name	User ID & Name	Total	PO.Status	Status
1	06/12/2013	09/12/2013	NM-PO10000049	GLOBEAT JAPAN KABUSHIKIGAISHA FRANCHISE HONBU	-	0.00	Canceled	Sent to HQ
2	03/12/2013	03/12/2013	NM-PO10000002	Sakura Catering Pte Ltd	-	263.76	Closed	Sent to HQ
3	03/12/2013	03/12/2013	NM-PO10000003	Sakura Catering Pte Ltd	-	270.71	Closed	Sent to HQ
4	03/12/2013	03/12/2013	NM-PO10000004	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	302.81	Open	Sent to HQ
5	03/12/2013	03/12/2013	NM-PO10000005	Sakura Catering Pte Ltd	-	24.61	Open	Sent to HQ
6	03/12/2013	03/12/2013	NM-PO10000006	Sakura Catering Pte Ltd	-	21.40	Open	Sent to HQ
7	03/12/2013	03/12/2013	NM-PO10000007	Sakura Catering Pte Ltd	-	21.40	Open	Sent to HQ
8	03/12/2013	03/12/2013	NM-PO10000012	Sakura Catering Pte Ltd	-	6.96	Open	Sent to HQ
9	03/12/2013	03/12/2013	NM-PO10000013	Sakura Catering Pte Ltd	-	6.96	Open	Sent to HQ
10	03/12/2013	03/12/2013	NM-PO10000014	Sakura Catering Pte Ltd	-	6.96	Open	Sent to HQ
11	03/12/2013	03/12/2013	NM-PO10000015	Sakura Catering Pte Ltd	-	69.55	Open	Sent to HQ
12	03/12/2013	05/12/2013	NM-PO10000017	Sakura Catering Pte Ltd	-	58.85	Open	Sent to HQ
13	03/12/2013	05/12/2013	NM-PO10000025	Sakura Catering Pte Ltd	-	97.37	Closed	Sent to HQ
14	04/12/2013	05/12/2013	NM-PO10000036	Sakura Catering Pte Ltd	-	117.70	Closed	Sent to HQ
15	05/12/2013	05/12/2013	NM-PO10000037	Sakura Catering Pte Ltd	-	240.75	Open	Sent to HQ
16	05/12/2013	05/12/2013	NM-PO10000038	Sakura Catering Pte Ltd	-	171.20	Open	Sent to HQ
17	05/12/2013	05/12/2013	NM-PO10000039	Sakura Catering Pte Ltd	-	171.20	Open	Sent to HQ
18	03/12/2013	05/12/2013	NM-PO10000009	Sakura Catering Pte Ltd	-	348.82	Open	Sent to HQ
19	03/12/2013	05/12/2013	NM-PO10000010	Sakura Catering Pte Ltd	-	6.96	Open	Sent to Supplier
20	03/12/2013	05/12/2013	NM-PO10000011	Sakura Catering Pte Ltd	-	13.91	Open	Sent to Supplier
21	06/12/2013	06/12/2013	NM-PO10000047	Sakura Catering Pte Ltd	-	1,454.67	Open	Sent to HQ
22	06/12/2013	06/12/2013	NM-PO10000048	Sakura Catering Pte Ltd	-	208.12	Closed	Sent to HQ
23	06/12/2013	06/12/2013	NM-PO10000051	Sakura Catering Pte Ltd	-	34.78	Open	Sent to HQ
24	06/12/2013	06/12/2013	NM-PO10000040	Sakura Catering Pte Ltd	-	29.96	Open	Sent to HQ
25	06/12/2013	06/12/2013	NM-PO10000041	Sakura Catering Pte Ltd	-	0.00	Open	Sent to HQ
26	06/12/2013	06/12/2013	NM-PO10000042	Sakura Catering Pte Ltd	-	194.21	Open	Sent to HQ
27	06/12/2013	06/12/2013	NM-PO10000043	Sakura Catering Pte Ltd	-	184.04	Closed	Sent to HQ
28	06/12/2013	06/12/2013	NM-PO10000044	Sakura Catering Pte Ltd	-	201.16	Open	Sent to HQ
29	06/12/2013	06/12/2013	NM-PO10000045	Sakura Catering Pte Ltd	-	157.83	Open	Sent to HQ
30	03/12/2013	06/12/2013	NM-PO10000001	Sakura Catering Pte Ltd	-	394.83	Open	Sent to HQ
31	03/12/2013	07/12/2013	NM-PO10000018	Sakura Catering Pte Ltd	-	86.67	Open	Sent to HQ
32	07/12/2013	07/12/2013	NM-PO10000059	Sakura Catering Pte Ltd	-	21.40	Open	Sent to HQ
33	07/12/2013	07/12/2013	NM-PO10000060	Sakura Catering Pte Ltd	4-	160.50	Closed	Sent to HQ
34	08/12/2013	09/12/2013	NM-PO10000062	Sakura Catering Pte Ltd	4-	21.40	Closed	Sent to HQ
35	06/12/2013	09/12/2013	NM-PO10000056	Sakura Catering Pte Ltd	-	112.35	Canceled	Sent to HQ
36	03/12/2013	09/12/2013	NM-PO10000021	Sakura Catering Pte Ltd	-	76.51	Closed	Sent to HQ
37	03/12/2013	09/12/2013	NM-PO10000008	Sakura Catering Pte Ltd	-	341.87	Canceled	Sent to HQ
38	03/12/2013	10/12/2013	NM-PO10000019	Sakura Catering Pte Ltd	-	81.32	Open	Sent to HQ
39	03/12/2013	10/12/2013	NM-PO10000020	Sakura Catering Pte Ltd	-	76.51	Open	Sent to HQ
40	06/12/2013	10/12/2013	NM-PO10000057	Sakura Catering Pte Ltd	-	189.93	Open	Sent to HQ
41	06/12/2013	10/12/2013	NM-PO10000058	Sakura Catering Pte Ltd	-	155.15	Closed	Sent to HQ
42	03/12/2013	11/12/2013	NM-PO10000016	Sakura Catering Pte Ltd	-	321.00	Open	Sent to HQ
43	06/12/2013	11/12/2013	NM-PO10000046	Sakura Catering Pte Ltd	-	192.60	Closed	Sent to HQ
44	03/12/2013	12/12/2013	NM-PO10000022	Sakura Catering Pte Ltd	-	363.80	Open	Sent to HQ
45	07/12/2013	14/12/2013	NM-PO10000061	Sakura Catering Pte Ltd	4-	203.30	Open	Sent to HQ
46	16/12/2013	16/12/2013	NM-PO10000075	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	117.70	Open	Sent to HQ
47	16/12/2013	16/12/2013	NM-PO10000076	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
48	16/12/2013	16/12/2013	NM-PO10000077	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ

49	16/12/2013	16/12/2013	NM-PO10000078	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
50	03/12/2013	16/12/2013	NM-PO10000023	Sakura Catering Pte Ltd	-	74.90	Open	Sent to HQ
51	03/12/2013	16/12/2013	NM-PO10000024	Sakura Catering Pte Ltd	-	246.10	Open	Sent to HQ
52	16/12/2013	17/12/2013	NM-PO10000079	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
53	16/12/2013	17/12/2013	NM-PO10000080	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
54	16/12/2013	17/12/2013	NM-PO10000081	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
55	17/12/2013	17/12/2013	NM-PO10000082	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	117.70	Closed	Sent to HQ
56	17/12/2013	17/12/2013	NM-PO10000083	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
57	04/12/2013	18/12/2013	NM-PO10000026	Sakura Catering Pte Ltd	-	310.30	Open	Sent to HQ
58	18/12/2013	18/12/2013	NM-PO10000087	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
59	18/12/2013	18/12/2013	NM-PO10000088	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
60	17/12/2013	24/12/2013	NM-PO10000084	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
61	17/12/2013	24/12/2013	NM-PO10000085	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
62	17/12/2013	24/12/2013	NM-PO10000086	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to HQ
63	04/12/2013	25/12/2013	NM-PO10000027	Sakura Catering Pte Ltd	-	321.00	Open	Sent to HQ
64	04/12/2013	25/12/2013	NM-PO10000028	Sakura Catering Pte Ltd	-	251.45	Open	Sent to HQ
65	08/12/2013	30/12/2013	NM-PO10000064	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	347.75	Closed	Sent to HQ
66	04/12/2013	31/12/2013	NM-PO10000030	Sakura Catering Pte Ltd	-	160.50	Open	Sent to HQ
67	04/12/2013	31/12/2013	NM-PO10000031	Sakura Catering Pte Ltd	-	90.95	Open	Sent to HQ
68	04/12/2013	01/01/2014	NM-PO10000029	Sakura Catering Pte Ltd	-	230.05	Open	Sent to HQ
69	08/12/2013	01/01/2014	NM-PO10000063	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	347.75	Closed	Sent to HQ
70	08/12/2013	04/01/2014	NM-PO10000066	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	347.75	Closed	Sent to HQ
71	04/12/2013	08/01/2014	NM-PO10000032	Sakura Catering Pte Ltd	-	90.95	Open	Sent to HQ
72	04/12/2013	08/01/2014	NM-PO10000033	Sakura Catering Pte Ltd	-	251.45	Open	Sent to HQ
73	04/12/2013	08/01/2014	NM-PO10000034	Sakura Catering Pte Ltd	-	112.35	Open	Sent to HQ
74	04/12/2013	08/01/2014	NM-PO10000035	Sakura Catering Pte Ltd	-	112.35	Closed	Sent to HQ
75	06/12/2013	09/01/2014	NM-PO10000052	Sakura Catering Pte Ltd	-	4,884.55	Open	Sent to Supplier
76	06/12/2013	13/01/2014	NM-PO10000053	Sakura Catering Pte Ltd	-	1,594.30	Open	Sent to Supplier
77	06/12/2013	13/01/2014	NM-PO10000050	Sakura Catering Pte Ltd	-	21.40	Closed	Sent to HQ
78	06/12/2013	15/01/2014	NM-PO10000054	Sakura Catering Pte Ltd	-	727.60	Open	Sent to Supplier
79	06/12/2013	15/01/2014	NM-PO10000055	Sakura Catering Pte Ltd	-	529.65	Closed	Sent to HQ
80	09/12/2013	16/01/2014	NM-PO10000073	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Closed	Sent to HQ
81	09/12/2013	16/01/2014	NM-PO10000074	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Canceled	Sent to Supplier
82	09/12/2013	23/01/2014	NM-PO10000071	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Canceled	Sent to Supplier
83	09/12/2013	23/01/2014	NM-PO10000072	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Closed	Sent to Supplier
84	08/12/2013	31/01/2014	NM-PO10000067	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Closed	Sent to Supplier
85	08/12/2013	31/01/2014	NM-PO10000068	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Open	Sent to Supplier
86	08/12/2013	05/02/2014	NM-PO10000069	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Closed	Sent to Supplier
87	08/12/2013	05/02/2014	NM-PO10000070	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	69.55	Closed	Sent to Supplier
88	08/12/2013	07/02/2014	NM-PO10000065	Sakura Catering Pte Ltd	NM_KL01-NM - KL01	347.75	Closed	Sent to Supplier