

**Purchase Order****Date**

1/10/2014

**Pages**

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**Purchase Order Number****MM-PO 10011962****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street  
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****KG FOOD PTE LTD**

8 Woodland Link

Tel: 62572575

Fax: 62572868

**Ship To:****Food Inn Revenue House**55 Newton Road  
#02-02

Tel:

Fax: 62540852

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR RAYMOND CHUA, simon	V0000043	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	K005NPFZPROFDSUM0005	CHICKEN PAU(70GX6PC/PK) CODE:108 HALAL	5.00	PK	3.30	16.50
2	K005NPFZPROFDSUM0006	CHICKEN SIEW MAI CODE:135	120.00	PC	0.30	36.00
3	K005NPFZPROFDSUM0012	HONEY CHICKEN PAU (6PC/PK) CODE:115 HALAL	5.00	PK	2.70	13.50
4	K005NPFZPROFDSUM0014	LIAN YONG PAU (6PC/PK)CODE:110 HALAL	2.00	PK	2.40	4.80
5	K005NPFZPROFDSUM0015	LO MAI KAI CODE:106 HALAL	25.00	PC	0.75	18.75
6	K005NPFZPROFDSUM0016	MINI CHICKEN FAN CHOY CODE:446 HALAL	10.00	PC	0.60	6.00
7	K005NPFZPROFDSUM0020	TAO SAR PAU(6PC/PK) CODE: 104 HALAL	10.00	PK	1.80	18.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>113.55</b>
			<b>Total Tax</b>			<b>7.95</b>
			<b>Total Purchase Order</b>			<b>121.50</b>