

**Purchase Order****Date**

1/10/2014

**Pages**

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**Purchase Order Number****MM-PO 10011948****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 City Square**180 Kitchener Road  
#05-05/06

Tel:

Fax: 65091132

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR ALAN TAN	V0000059	1/10/2014	90 Days	7/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	A008HLFZSEAFSHEL0045	CHUKA HOTATE (1KGX12PK)	2.00	KG	15.80	31.60
2	M003NPCFSCPTCOOK0300	GREEN TEA BAG SENCHA (2GX200'SX10PK/CTN)	2.00	PK	22.00	44.00
3	M003HLCFSCPTCOOK0295	GUNKAN NORI 1/7 (350PCX80PK/CTN)	10.00	PK	6.00	60.00
4	M003HLCFSCPTDRES0161	MAYONNAISE QP (1KGX10BTL/CTN)	10.00	BTL	6.30	63.00
5	M003NPDPFPOWDCOND0069	WASABI KO (1KGX10PK/CTN)	3.00	PK	6.50	19.50
6	M003NPDPFVEGISUSH0075	YAKI SUSHI NORI GREEN A MAKI/HAND (50PCX84PK/CTN)	10.00	PK	6.00	60.00
7	A008NPFZSEAFSLAD0007	CHUKA KURAGE (1KG/PK)	20.00	PK	13.80	276.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>554.10</b>
			<b>Total Tax</b>			<b>38.79</b>
			<b>Total Purchase Order</b>			<b>592.89</b>