

**Purchase Order****Date**

19/6/2014

Pages

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Purchase Order Number**SSPO 10000035****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**SHIRO (S) PTE LTD**

Tel: 64727777

Fax: 64721792

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact shane	Vendor Number V0000318	PO Date 19/6/2014	Terms 60 Days	Expected Arrival 20/6/2014
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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	S048HLCFBEAVHOTB0 011	MILO HOT MIX VENDING EVERGREEN HCS (1KGX12PK/CTN)	2.00	CTN	126.24	252.48
This is a computer generated purchase order. No signature is required.			Subtotal			252.48
			Total Tax			17.67
			Total Purchase Order			270.15