

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011958****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**PINEDALE TRADING PTE LTD**168 Robinson Road #26-01
Capital Tower

Tel: 67321566

Fax:

Ship To:**Momiji City Square**180 Kitchener Road
#05-05/06

Tel:

Fax: 65091132

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Anna Sim	V0000072	1/10/2014	60 Days	8/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	P021NAFZDRPRDRES0006	HAAGEN DAZS PREMIUM BELGIAN CHOCOLATE (9.45LT/TUB)	1.00	TUB	120.00	120.00
2	P021NAFZDRPRDRES0012	HAAGEN DAZS PREMIUM GREEN TEA (9.45LT/TUB)	1.00	TUB	120.00	120.00
3	P021NAFZDRPRDRES0016	HAAGEN DAZS PREMIUM MACADAMIA NUT BRITTLE (9.45LT/TUB)	1.00	TUB	120.00	120.00
4	P021NAFZDRPRDRES0011	HAAGEN DAZS PREMIUM RUM RAISIN (9.45LT/TUB)	1.00	TUB	120.00	120.00
This is a computer generated purchase order. No signature is required.			Subtotal			480.00
			Total Tax			33.60
			Total Purchase Order			513.60