

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10012000****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**LIM SIANG HUAT PTE LTD**6 FISHERY PORT ROAD
#02M
SINGAPORE 619747

Tel: 62684144

Fax: 62624144

Ship To:**Shaw Plaza**360 Balestier Road
#04-01 (Part Of)

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Juan	V0000052	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1		MILI GINKO NUT BOILED WHITE (397GX24PK/CTN)	5.00	PK	1.40	7.00
2		BARBARY WOLFBERRY (1KG/PK)	5.00	PK	15.60	78.00
3	L017NPDFSTCHNOOD0091	TANG HOON (250G/PK)	10.00	PK	0.75	7.50
4	L017NPDFMISCCOOK0025	MSG AJINOMOTO (1KGX20PK/CTN)	4.00	PK	3.20	12.80
5	L017NPCFSCPTCOOK0041	OIL CHILLI GUAN YI (550MLX24BTL/CTN)	4.00	BTL	7.40	29.60
			Subtotal			134.90
			Total Tax			9.44
This is a computer generated purchase order. No signature is required.			Total Purchase Order			144.34