

**Purchase Order****Date**

27/5/2014

Pages

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Purchase Order Number**SSPO 10000026****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**NETBIZZ OFFICE SUPPLIES**

Tel:

Fax:

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	27/5/2014	90 Days	28/5/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0094	"ARCH FILE 2"" A4 "	6.00	PC	2.20	13.20
2	N007NANASTATOFFE0364	ARCH FILE PVC 3" A4#17 N.BLUE	6.00	PC	2.20	13.20
This is a computer generated purchase order. No signature is required.			Subtotal			26.40
			Total Tax			1.85
			Total Purchase Order			28.25