

Purchase Order**Date**

9/10/2014

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Purchase Order Number**MM-PO 10012014****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**ANGLISS SINGAPORE PTE LTD**

232 Pandan Loop

Tel: 67788787

Fax: 67783966

Ship To:**Momiji North Point**930 Yishun Ave 2
#03-47 to 50

Tel:

Fax: 64841660

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Ms Angel Ding	V0000002	9/10/2014	90 Days	9/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	A005HLFZMEATPORK0 046	BACON STREAKY MELROSE (5KG/CTN)	5.00	KG	10.50	52.50
2	A005HLFZPROFBEEF02 95	BEEF BACON SLICE (1KGX20PK/CTN)	2.00	KG	14.50	29.00
This is a computer generated purchase order. No signature is required.			Subtotal			81.50
			Total Tax			5.71
			Total Purchase Order			87.21