

Purchase Order**Date**

1/10/2014

Pages

1

Purchase Order Number**MM-PO 10011952****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**MARUKAWA TRADING (S) PTE LTD**Mae Industrial Building
No.48 Mactaggart Road
#01-01

Tel: 67410803

Fax: 67487419

Ship To:**Momiji Revenue House**55 Newton Road
#02-02

Tel:

Fax: 62536469

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR ALAN TAN	V0000059	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1		FRESH MAGURO	5.00	KG	22.00	110.00
2	A008HLFZSEAFSHEL0045	CHUKA HOTATE (1KGX12PK)	5.00	KG	15.80	79.00
3	M003NPCFSCPTCOOK0300	GREEN TEA BAG SENCHA (2GX200'SX10PK/CTN)	2.00	PK	22.00	44.00
4	M003HLCFSCPTCOOK0295	GUNKAN NORI 1/7 (350PCX80PK/CTN)	10.00	PK	6.00	60.00
5	M003HLCFSCPTDRES0161	MAYONNAISE QP (1KGX10BTL/CTN)	10.00	BTL	6.30	63.00
6	A008NPFZSEAFSLAD0007	CHUKA KURAGE (1KG/PK)	5.00	PK	13.80	69.00
			Subtotal			425.00
			Total Tax			29.75
This is a computer generated purchase order. No signature is required.			Total Purchase Order			454.75