

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011961****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**KAI XIANG HUAT FRUIT SUPPLIERS**No 67.68.69 Lorong Mambong
Holland Village

Tel: 62197468

Fax: 62197469

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

Tel:

Fax: 62540852

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	AH HUAT(JEFF), Janet	V0000041	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	K002NPFHFRUTDESS001	APPLE GREEN 138 COUNTS (20KG/CTN)	20.00	KG	2.30	46.00
2	K002NPFHFRUTDESS0053	DRAGON FRUIT (PC)	3.00	PC	0.80	2.40
3	K002NPFHFRUTDESS0011	GUAVA LOCAL	8.00	KG	1.50	12.00
4	K002NPFHFRUTDESS0029	PAPAYA M'SIA (2-3KG/PC)	30.00	KG	1.20	36.00
5	K002NPFHFRUTDESS0030	PINEAPPLE CRYSTAL THAI (2.5KG/PC)	20.00	KG	1.50	30.00
6	K002NPFHFRUTDESS0035	ROCK MELON	4.00	KG	5.00	20.00
7	K002NPFHFRUTDESS0038	STARFRUIT	3.00	KG	1.80	5.40
8	K002NPFHFRUTDESS0006	AVOCADO	10.00	PC	1.50	15.00
9	K002NPFHFRUTDESS0012	HONEY DEW (1.5-2KG/PC)	6.00	KG	1.20	7.20
10	K002NPFHFRUTDESS0041	WATER MELON RED/SEEDLESS (7KG/PC)	25.00	KG	1.20	30.00

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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
			Subtotal			204.00
			Total Tax			14.28
This is a computer generated purchase order. No signature is required.			Total Purchase Order			218.28