

**Purchase Order****Date**

24/4/2014

Pages

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Purchase Order Number**SSPO 10000015****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**LEGACY OFFICE SUPPLIES PTE LTD**

Singapore 416623

Tel: 67494008

Fax: 67494009

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR JOHN NG	V0000050	24/4/2014	90 Days	25/4/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	L007NANASTATOFFE00 42	EPSON ERC 38 BLACK ORIGINAL	30.00	PC	6.00	180.00
This is a computer generated purchase order. No signature is required.			Subtotal			180.00
			Total Tax			12.60
			Total Purchase Order			192.60