

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011972****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	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	A005HLFZPOULCHPR0103	BEEF CHUCK TENDER SLICED 2MM (2KGX10PK/CTN)	10.00	PK	18.20	182.00
2	A005NPFZMEATBEEF0192	BEEF RIBEYE CUT (100G/PC)	10.00	KG	15.00	150.00
3	A005HLFZPOULCHPR0061	CHICKEN LEG BONELESS HALAL (12KG/CTN)	12.00	KG	4.00	48.00
4	A005NHFZMEATPORK0201	PORK BELLY SLICE 2-3MM 30G	2.00	KG	7.30	14.60
5	A005NHFZMEATPORK0191	PORK CHOP CUT 100G	4.00	KG	6.90	27.60
6	A005NHFZMEATPORK0144	PORK COLLAR SLICE FROZEN SANTA BRZ 2MM	8.00	KG	7.50	60.00
7	A005NHFZMEATPORK0237	PORK MINCE EURO (2KGX10PK/CTN)	1.00	KG	5.80	5.80
This is a computer generated purchase order. No signature is required.			Subtotal			488.00
			Total Tax			34.16
			Total Purchase Order			522.16