

**Purchase Order****Date**

14/4/2014

**Pages**

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**Purchase Order Number****SSPO 10000017****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	14/4/2014	90 Days	16/4/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1		EPSON ERC-23 (PURPLE)	10.00	PC	3.20	32.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>32.00</b>
			<b>Total Tax</b>			<b>2.24</b>
			<b>Total Purchase Order</b>			<b>34.24</b>