

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011974****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**FRESHENING INDUSTRIES PTE LTD**4 LOYANG LINK
SINGAPORE 508895

Tel: 65466000

Fax: 65466090

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
	Mr Jerry, Polly	V0000023	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	F014NANAMISCKITU00 29	ALPAK JAPANESE CHOPSTICK COVER (1000PCX12PK/CTN)	2.00	PK	14.38	28.75
2	F014NANAMISCKITU00 22	BAMBOO CHOPSTICK 21CM (100PCX30PK/CTN)	1.00	CTN	58.50	58.50
This is a computer generated purchase order. No signature is required.			Subtotal			87.25
			Total Tax			6.11
			Total Purchase Order			93.36