

Purchase Order**Date**

2/10/2014

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Purchase Order Number**MM-PO 10012010****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**ANG SENG EGGS SUPPLIER**

17 Chu Lin Road

Tel: 67698311

Fax: 67696533

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 Tom Ang	V0000001	2/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	A003NPFHPOULEGGS0003	EGG HEN GRADE B 60 - 65G (30PC/TY)	50.00	TY	5.25	262.50
This is a computer generated purchase order. No signature is required.			Subtotal			262.50
			Total Tax			18.38
			Total Purchase Order			280.88