

Purchase Order**Date****Pages**

21/4/2014

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Purchase Order Number**IM-PO 10004485****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**Ship To:****YHS (SINGAPORE) PTE LTD**

Tel: 67522122

Fax: 67523122

Momiji Jurong Safra333 Boon Lay Way
#2B-01

Tel:

Fax: 68620096

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	CYNTHIA NG	V0000112	21/4/2014	90 Days	21/4/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	Y011NPCFBEAVSODA0087	MINERAL WATER EVIAN (330MLX24BTL/CTN)	10.00	CTN	19.92	199.20
2	Y011NPCFBEAVSODA0039	GREEN TEA- ALOE VERA W GRAPE JUSTEA (300MLX24CAN/CTN)	10.00	CTN	10.56	105.60
3	Y011NPCFBEAVSODA0009	YEO'S 7 UP (330MLX24CAN/CTN)	10.00	CTN	10.51	105.12
4	Y011NPCFBEAVSODA0005	YEO'S CHRYSANTHEMUM TEA (300MLX24CAN/CTN)	10.00	CTN	10.51	105.12
5	Y011NPCFBEAVSODA0042	YEO'S COCONUT JUICE (300MLX24CAN/CTN)	10.00	CTN	10.56	105.60
			Subtotal			620.64
			Total Tax			43.44
			Total Purchase Order			664.08

This is a computer generated purchase order. No signature is required.