

**Purchase Order****Date**

30/9/2014

**Pages**

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**Purchase Order Number****MM-PO 10011886****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street  
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****JAPAN PACK SYSTEM PTE LTD**IMM Building  
2 Jurong East Street 21 #04-33G  
Singapore 609601

Tel: 64256090

Fax: 64256093

**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 DANIEL SEE	V0000036	30/9/2014	90 Days	8/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	J001NANATWAYMAIN0043	FUEL CA (15GX432PC/CTN)	1.00	CTN	124.85	124.85
2	J001NANATWAYMAIN0044	FUEL CA (25GX324PC/CTN)	1.00	CTN	125.06	125.06
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>249.91</b>
			<b>Total Tax</b>			<b>17.49</b>
			<b>Total Purchase Order</b>			<b>267.40</b>