

**Purchase Order****Date**

9/5/2014

**Pages**

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**Purchase Order Number****SSPO 10000022****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****PROTEK CHEMICALS & ENGINEERING PTE LTD**

10-12 Tuas Ave 9 Jurong Industrial Estate

Tel: 68618282

Fax: 68616161

**Ship To:****Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Kelvin Foo	V0000075	9/5/2014	90 Days	12/5/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	P008NPNACHEMMAIN0 017	SPARKLE (5LT X 6BTL/CTN)	3.00	BTL	6.95	20.85
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>20.85</b>
			<b>Total Tax</b>			<b>1.46</b>
			<b>Total Purchase Order</b>			<b>22.31</b>