

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011985****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**PINEDALE TRADING PTE LTD**168 Robinson Road #26-01
Capital Tower

Tel: 67321566

Fax:

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
	Anna Sim	V0000072	1/10/2014	60 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	P021NAFZDRPRDRES0001	HAAGEN DAZS FOODSERVICE VANILLA (9.45LT/TUB)	1.00	TUB	120.00	120.00
2	P021NAFZDRPRDRES0009	HAAGEN DAZS PREMIUM COOKIES & CHOCOLATE (9.45LT/TUB)	1.00	TUB	120.00	120.00
3	P021NAFZDRPRDRES0012	HAAGEN DAZS PREMIUM GREEN TEA (9.45LT/TUB)	1.00	TUB	120.00	120.00
This is a computer generated purchase order. No signature is required.			Subtotal			360.00
			Total Tax			25.20
			Total Purchase Order			385.20