

**Purchase Order****Date**

3/7/2014

Pages

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Purchase Order Number**SSPO 10000039****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**JOSIN PTE LTD**Pantech Business Hub
196 Pandan Loop
#02-08

Tel: 67774188

Fax: 67774588

Ship To:**Building**26 TAI SENG STREET
#03-01

Tel:

Fax: 66360880

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR BERNARD LIM	V0000039	3/7/2014	90 Days	9/7/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	J010NANATWAYMAIN0 030	BLACK TRASH BAG 30X34 (100PCX10PK/CTN)	10.00	PK	4.85	48.50
This is a computer generated purchase order. No signature is required.			Subtotal			48.50
			Total Tax			3.40
			Total Purchase Order			51.90