

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011963****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**WEI CIAN FOODS PTE LTD**

11 Woodlands Link

Tel: 67589818

Fax: 67589832

Ship To:**Food Inn Revenue House**55 Newton Road
#02-02

Tel:

Fax: 62540852

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Jerry	V0000108	1/10/2014	30 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	W007NPFHPROFBRAD0069	BUN CURRY	5.00	PC	0.45	2.25
2	W007NPFHPROFBRAD0070	BUN KAYA	5.00	PC	0.45	2.25
3	W007NPFHPROFBRAD0077	BUN OTAK	5.00	PC	0.48	2.40
4	W007NPFHPROFBRAD0073	BUN RAISIN	5.00	PC	0.45	2.25
5	W007NPFHPROFBRAD0072	BUN RED BEAN	5.00	PC	0.45	2.25
6	W007NPFHPROFDSUM0101	"BUTTER CAKE 6"" BUTT006 "	6.00	PC	2.60	15.60
7	W007NPFHPROFDESS0056	"CAKE PC PANDAN, VANILA, COFFEE, SUGAR "	1.00	PC	3.50	3.50
8	W007NPFHPROFDSUM0120	CARROT CAKE CARC001	20.00	PC	0.43	8.60
9	W007NPFHPROFDSUM0099	CHEE CHEONG FUN (MIN.ORDERS 10 PC)	70.00	PC	0.22	15.40
10	W007NPFHPROFDSUM0109	CHEESE PC BURNR001	5.00	PC	0.45	2.25
11	W007NPFHPROFDSUM0110	CHICKEN FRANK PC BUNR006	10.00	PC	0.48	4.80
12	W007NPFHPROFDSUM0011	CURRY PUFF	5.00	PC	0.45	2.25

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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
13	W007NHFHPROFDSUM 0156	"MINI SWISS PC REGULAR] (CHOCOLATE, PEANUT, COCONUT) "	5.00	PC	0.50	2.50
14	W007NPFHPROFDSUM 0022	RICE KUEH	15.00	PC	0.45	6.75
15	W007NPFHPROFDSUM 0017	SESAME BALL BEAN	5.00	PC	0.43	2.15
16	W007NPFHPROFDSUM 0016	SESAME BALL PEANUT	5.00	PC	0.43	2.15
17	W007NPFHPROFDSUM 0021	SOON KUEH	35.00	PC	0.45	15.75
18	W007NPFHPROFDSUM 0108	YAM CAKE RAW YAMC003	10.00	PC	0.43	4.30
This is a computer generated purchase order. No signature is required.			Subtotal			97.40
			Total Tax			6.82
			Total Purchase Order			104.22