

Purchase Order**Date**

21/9/2014

Pages

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Purchase Order Number**MM-PO 10011477****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**ANGLISS SINGAPORE PTE LTD**

232 Pandan Loop

Tel: 67788787

Fax: 67783966

Ship To:**Shaw Plaza**360 Balestier Road
#04-01 (Part Of)

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Ms Angel Ding	V0000002	21/9/2014	90 Days	23/9/2014

No.	Supplier Code	Dscription	Qty. Order	UOM	Unit Cost	Extended Price
1	A005NHFZMEATPORK0 237	BEEF CHUCK TENDER (BLOCK)	25.00	KG	7.50	187.50
2		PORK COLLAR (BLOCK)	25.00	KG	5.80	145.00
3		ASARI CLAM 41/50 (500GX20PK/CTN)	40.00	PK	2.50	100.00
4		PORK MINCE EURO (2KGX10PK/CTN)	2.00	KG	5.80	11.60
This is a computer generated purchase order. No signature is required.			Subtotal			444.10
			Total Tax			31.09
			Total Purchase Order			475.19