

**Purchase Order****Date**

5/6/2014

Pages

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Purchase Order Number**SSPO 10000030****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**TOPRINT COMPUTER SUPPLIES PRIVATE LIMITED**

69 Loyang Drive

Tel: 64776668

Fax:

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	ALEX LUO	V0000294	5/6/2014	60 Days	6/6/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	T021NANAMISCOFFE0005	PAY ADVICE 9.5"X4 3PLY NCR 55/80/80GSM (1000PC/PK)	6.00	PK	115.00	690.00
This is a computer generated purchase order. No signature is required.			Subtotal			690.00
			Total Tax			48.30
			Total Purchase Order			738.30