

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011983****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**OJJ FOODS PTE LTD**

9 Wan Lee Road

Tel: 62559183

Fax: 63560821

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
	Korin Ong	V0000068	1/10/2014	30 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	O009NHFZMEATPORK0002	PORK LOIN BONELESS WITH FAT SLICE AUSTRAL 100G	5.00	KG	12.00	60.00
This is a computer generated purchase order. No signature is required.			Subtotal			60.00
			Total Tax			4.20
			Total Purchase Order			64.20