

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011980****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**MAKOTO-YA (S) PTE LTD**Garden Warehouse Building
9 Kaki Bukit Road 2
#01-05

Tel: 67413511

Fax: 68414482

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
	Tommy Ng	V0000056	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	M001NHDFPROFDRES0133	CHUKA DRESSING DR 1060 QP JA (1LTX6BTL/CTN)	2.00	BTL	13.50	27.00
2	M001NHCBEAVALCH0031	SAPPORO BEER BOTTLE (330MLX24BTL/CTN)	25.00	CTN	54.00	1350.00
This is a computer generated purchase order. No signature is required.			Subtotal			1377.00
			Total Tax			96.39
			Total Purchase Order			1473.39