

**Purchase Order****Date**

12/3/2014

Pages

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Purchase Order Number**SSPO 10000002****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**SHIRO (S) PTE LTD**

Tel: 64727777

Fax: 64721792

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact shane	Vendor Number V0000318	PO Date 12/3/2014	Terms 60 Days	Expected Arrival 13/3/2014
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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	S048HLCFBEAVHOTB0011	MILO HOT MIX VENDING EVERGREEN HCS (1KGX12PK/CTN)	2.00	CTN	126.24	252.48
2	S048HLCFBEAVHOTB0008	NESCAFE HIGH ROAST (250GX12PK/CTN)	1.00	CTN	165.00	165.00
3	S048HLCFBEAVHOTB0019	NESTLE COFFEEMATE CATERING(1KGX12PK/CTN)	1.00	CTN	50.52	50.52
This is a computer generated purchase order. No signature is required.			Subtotal			468.00
			Total Tax			32.76
			Total Purchase Order			500.76