

**Purchase Order****Date**

27/5/2014

Pages

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Purchase Order Number**SSPO 10000025****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**NETBIZZ OFFICE SUPPLIES**

Tel:

Fax:

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	27/5/2014	90 Days	28/5/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0321	CLIP BOARD A6	6.00	PC	1.30	7.80
2	N007NANASTATOFFE0193	YOSOGO 101 MINI CLIP ASST COLOUR	1000.00	PC	0.22	220.00
This is a computer generated purchase order. No signature is required.			Subtotal			227.80
			Total Tax			15.95
			Total Purchase Order			243.75