

**Purchase Order****Date**

22/4/2014

**Pages**

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**Purchase Order Number****SSPO 10000012****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****LEGACY OFFICE SUPPLIES PTE LTD**

Singapore 416623

Tel: 67494008

Fax: 67494009

**Ship To:****Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR JOHN NG	V0000050	22/4/2014	90 Days	24/4/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	L007NANASTATOFFE00 40	BROTHER TN-2130 TONER LOW.CAP	2.00	PC	56.00	112.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>112.00</b>
			<b>Total Tax</b>			<b>7.84</b>
			<b>Total Purchase Order</b>			<b>119.84</b>