

Purchase Order**Date**

1/10/2014

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Purchase Order Number**MM-PO 10011978****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**KANEZIN JAPAN SINGAPORE PTE LTD**

8 Wan Lee Road

Tel: 62640556

Fax: 62640557

Ship To:**Momiji North Point**930 Yishun Ave 2
#03-47 to 50

Tel:

Fax: 64841660

Reference	Contact Okazaki	Vendor Number V0000042	PO Date 1/10/2014	Terms 90 Days	Expected Arrival 3/10/2014
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No.	Supplier Code	Dscription	Qty. Order	UOM	Unit Cost	Extended Price
1	K018NHFHPRFNOOD 0005	KYUSHU MEN FRESH RAMEN RKS 100G (6PCX10PK/CTN)	180.00	PC	0.75	135.00
This is a computer generated purchase order. No signature is required.			Subtotal			135.00
			Total Tax			9.45
			Total Purchase Order			144.45