



## Purchase Order

Date

Pages

8/5/2014

1

Purchase Order Number

**SSPO 10000021**

Currency: SGD

**UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:**

**Ship To:**

**PROTEK CHEMICALS & ENGINEERING PTE LTD**

10-12 Tuas Ave 9 Jurong Industrial Estate

Tel: 68618282

Fax: 68616161

**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Kelvin Foo	V0000075	8/5/2014	90 Days	9/5/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	P008NPNACHEMMAIN001	BLEACH (5LTX6BTL/CTN)	1.00	BTL	7.45	7.45
2	P008NPNACHEMMAIN002	GISTI HANDSOAP (5LTX6BTL/CTN)	6.00	BTL	8.50	51.00
3	P008NPNACHEMMAIN0018	VISION (5LT X 6BTL/CTN)	1.00	BTL	11.20	11.20
4	P008NPNACHEMMAIN0018	VISION (5LT X 6BTL/CTN)	1.00	BTL	11.20	11.20
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>80.85</b>
			<b>Total Tax</b>			<b>5.66</b>
			<b>Total Purchase Order</b>			<b>86.51</b>