

Purchase Order**Date**

2/10/2014

Pages

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Purchase Order Number**MM-PO 10012001****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**YHS (SINGAPORE) PTE LTD**

Tel: 67522122

Fax: 67523122

Ship To:**Momiji Revenue House**55 Newton Road
#02-02

Tel:

Fax: 62536469

Reference	Contact Alvin	Vendor Number V0000112	PO Date 2/10/2014	Terms 90 Days	Expected Arrival 3/10/2014
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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	Y011NPCFBEAVSODA0 082	YEO'S MOUNTAIN DEW BIB (20LT/TUB)	1.00	TUB	100.00	100.00
This is a computer generated purchase order. No signature is required.			Subtotal			100.00
			Total Tax			7.00
			Total Purchase Order			107.00