



## Purchase Order

Date

27/6/2014

Pages

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Purchase Order Number

**SSPO 10000037**

Currency: SGD

**UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:**

**Ship To:**

**NETBIZZ OFFICE SUPPLIES**

Tel:

Fax:

**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	27/6/2014	90 Days	30/6/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0430	BROTHER LABEL PRINTER PT2030	2.00	PC	108.00	216.00
2	N007NANASTATOFFE0019	CALCULATOR AURORA DT389 12 DIGIT	10.00	PC	10.00	100.00
3	N007NANASTATOFFE0122	CUTTER PLASTIC BODY LARGE	10.00	PC	0.70	7.00
4	N007NANASTATOFFE0123	CUTTER PLASTIC BODY SMALL DELI D2052	10.00	PC	0.70	7.00
5	N007NANASTATOFFE0044	ENERGIZER BATTERY AA SIZE (4'S/PK)	40.00	PK	2.60	104.00
6	N007NANASTATOFFE0027	ENERGIZER BATTERY AAA SIZE (4'S/PK)	40.00	PK	2.60	104.00
7	N007NANASTATOFFE0199	SELF INKING W DATE SHINY S400	5.00	PC	6.00	30.00
8	N007NANASTATOFFE0208	WHITE BOARD 2'X3'	1.00	PC	36.00	36.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>604.00</b>
			<b>Total Tax</b>			<b>42.28</b>
			<b>Total Purchase Order</b>			<b>646.28</b>