

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011993****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**JURONG MARINE COLD STORAGE PTE LTD**

11 Fishery Port Road Jurong

Tel: 90096698

Fax: 68981410

Ship To:**Shaw Plaza**360 Balestier Road
#04-01 (Part Of)

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Eric	V0000040	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	J013NPFZMISCICRE00 01	BABY TUBE ICE (18KG/PK)	6.00	PK	3.00	18.00
This is a computer generated purchase order. No signature is required.			Subtotal			18.00
			Total Tax			1.26
			Total Purchase Order			19.26