

Purchase Order**Date**

1/10/2014

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Purchase Order Number**MM-PO 10011981****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**LIM SIANG HUAT PTE LTD**6 FISHERY PORT ROAD
#02M
SINGAPORE 619747

Tel: 62684144

Fax: 62624144

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

Tel:

Fax: 64841660

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Juan	V0000052	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1		NACHO CHEESE SAUCE (6PKX3KG/CTN)	2.00	PK	16.00	32.00
2	F008HLDFFPROFSAUG0548	TABASCO BRAND PEPPER SAUCE RED (150MLX12BTL/CTN)	6.00	BTL	11.50	69.00
3	L017HLDFFPROFCOND0188	CORN KERNEL WHOLE ROYAL MILLER (425GX24CAN/CTN)	10.00	CAN	0.80	8.00
4	L017NPCFSCPTCOOK0072	SAUCE THAI FISH TIPARUS (750MLX12BTL/CTN)	2.00	BTL	1.30	2.60
			Subtotal			111.60
			Total Tax			7.81
This is a computer generated purchase order. No signature is required.			Total Purchase Order			119.41