

**Purchase Order****Date**

14/7/2014

Pages

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Purchase Order Number**SSPO 10000040****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**TOPRINT COMPUTER SUPPLIES PRIVATE LIMITED**

69 Loyang Drive

Tel: 64776668

Fax:

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	ALEX LUO	V0000294	14/7/2014	60 Days	15/7/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	T021NANAMISCOFFE0003	A4 PAPER W/F-80GSM (5REAM/PK)	100.00	PK	3.80	380.00
This is a computer generated purchase order. No signature is required.			Subtotal			380.00
			Total Tax			26.60
			Total Purchase Order			406.60