

**Purchase Order****Date**

1/10/2014

**Pages**

1

**Purchase Order Number****MM-PO 10008459****Currency: SGD****UAT Momiji Restaurants Pte Ltd**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****JOSIN PTE LTD**Pantech Business Hub  
196 Pandan Loop  
#02-08

Tel: 67774188

Fax: 67774588

**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
	MR BERNARD LIM	V0000039	1/10/2014	90 Days	1/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	J001NANATWAYCONTO 030	CF SUSHI TRAY 2.0 KAMON W OPS LID (50PCX16PK/CTN)	2.00	PK	18.00	36.00
2	J001NANATWAYCONTO 029	CF SUSHI TRAY 1.5 KAMON W OPS LID (50PC X18PK/CTN)	2.00	PK	14.50	29.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>65.00</b>
			<b>Total Tax</b>			<b>4.55</b>
			<b>Total Purchase Order</b>			<b>69.55</b>