

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011956****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**TOPSELLER PTE LTD**

348 Jalan Boon Lay

Tel: 65773128

Fax: 62620705

Ship To:**Momiji Revenue House**55 Newton Road
#02-02

Tel:

Fax: 62536469

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Benjamin Soh, cashlyn	V0000099	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Dscription	Qty. Order	UOM	Unit Cost	Extended Price
1		SILKEN TOFU BLUE (300G)	20.00	PK	0.57	11.40
2	F010NPFHPROFBEAC00 02	TOFU CHINESE (300G/PK)	45.00	PK	0.57	25.65
			Subtotal			37.05
			Total Tax			2.59
This is a computer generated purchase order. No signature is required.			Total Purchase Order			39.64