

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011959****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**SIA HUAT PRIVATE LIMITED**20 Pandan Road
Singapore 609272

Tel: 62231732

Fax: 62234630

Ship To:**Momiji City Square**180 Kitchener Road
#05-05/06

Tel:

Fax: 65091132

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Theresa	V0000081	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	S010NANAMISCKITU0075	S/S COFFEE SPOON L11.9CM SIMPLICITY/STEELCRAFT	100.00	PC	0.40	40.00
2	S010NANAMISCKITU0077	"SCOTCH-BRITE GENERAL PURPOSE SCRUB PAD 4"" X 6"" (12PC/PK) "	5.00	PK	4.40	22.00
This is a computer generated purchase order. No signature is required.			Subtotal			62.00
			Total Tax			4.34
			Total Purchase Order			66.34