

**Purchase Order****Date**

21/7/2014

**Pages**

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**Purchase Order Number****MM-PO 10008431****Currency: SGD****UAT Momiji Restaurants Pte Ltd**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****ARCO MARKETING PTE LTD**

15 Jalan Tepong

Tel: 62622322

Fax: 62651677

**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 Kelvin Tang	V0000003	21/7/2014	90 Days	23/7/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	A008NPFZSEAFSUSH0052	CAPELIN ROE ORANGE (500GX12PK/CTN)	5.00	PK	6.00	30.00
2	A008NHFZSEAFSLAD0033	CHUKA BABY OCTOPUS (2KG/PK)	4.00	PK	18.00	72.00
3	A008NPFZSEAFEGGS0035	TOBIKO (500G/PK)	2.00	PK	18.50	37.00
4	A008NPFZSEAFSUSH0053	ANAGO SLICE CONGER EEL (8GX20PC/PK)	15.00	PK	6.00	90.00
5	A008NPFZSCPTCOOK0046	INARI KANTO STYLE JAPAN (40PCX20PK/CTN)	6.00	PK	8.00	48.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>277.00</b>
			<b>Total Tax</b>			<b>19.39</b>
			<b>Total Purchase Order</b>			<b>296.39</b>