

**Purchase Order****Date**

22/4/2014

Pages

1

Purchase Order Number**SSPO 10000014****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**NETBIZZ OFFICE SUPPLIES**

Tel:

Fax:

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	22/4/2014	90 Days	24/4/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0002	2 TIER TRAY	10.00	PC	9.00	90.00
This is a computer generated purchase order. No signature is required.			Subtotal			90.00
			Total Tax			6.30
			Total Purchase Order			96.30