

Purchase Order**Date**

1/10/2014

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Purchase Order Number**MM-PO 10011984****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**NGO CHEW HONG EDIBLE OIL PTE LTD**

231 Pandan Loop

Tel: 67783322

Fax: 67768086

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
	DANNY SENG	V0000065	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N003NPCFPROFOIL100 01	OIL CABBAGE BRAND COOKING (17KG/CTN)	2.00	CTN	25.01	50.01
This is a computer generated purchase order. No signature is required.			Subtotal			50.01
			Total Tax			3.50
			Total Purchase Order			53.51