

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011999****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**SHIRO (S) PTE LTD**

Tel: 64727777

Fax: 64721792

Ship To:**Shaw Plaza**360 Balestier Road
#04-01 (Part Of)

Tel:

Fax:

Reference	Contact shane	Vendor Number V0000318	PO Date 1/10/2014	Terms 60 Days	Expected Arrival 3/10/2014
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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	S048HLCFBEAVHOTB0011	MILO HOT MIX VENDING EVERGREEN HCS (1KGX12PK/CTN)	1.00	CTN	126.24	126.24
2	S048HLCFBEAVHOTB0008	NESCAFE HIGH ROAST (250GX12PK/CTN)	1.00	CTN	181.44	181.44
3	S048HLCFBEAVCOOK0007	MAGGI CHILLI A10 (3.3KGX6TUB/CTN)	3.00	TUB	8.17	24.51
4	S048HLCFBEAVHOTB0019	NESTLE COFFEEMATE CATERING(1KGX12PK/CTN)	1.00	CTN	50.52	50.52
This is a computer generated purchase order. No signature is required.			Subtotal			382.71
			Total Tax			26.79
			Total Purchase Order			409.50