

Purchase Order**Date**

1/10/2014

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Purchase Order Number**MM-PO 10011973****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#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	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	A008NPFZSEAFSUSH0052	CAPELIN ROE ORANGE (500GX12PK/CTN)	4.00	PK	7.00	28.00
2	A008NHFZSEAFSLAD0033	CHUKA BABY OCTOPUS (2KG/PK)	4.00	PK	18.00	72.00
3	A008NPFZSEAFSUSH0053	ANAGO SLICE CONGER EEL (8GX20PC/PK)	6.00	PK	6.00	36.00
			Subtotal		136.00	
			Total Tax		9.52	
This is a computer generated purchase order. No signature is required.			Total Purchase Order		145.52	