

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011954****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**SMH FOODS ENTERPRISE**3017 Bedok North St 5 #05-06/07/09/14/24/25
Gourmet East Kitchen

Tel: 64427677

Fax: 64427577

Ship To:**Momiji Revenue House**55 Newton Road
#02-02

Tel:

Fax: 62536469

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Ms Evan Tay	V0000089	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	K005NPFZPROFDSUM0006	CHICKEN SIEW MAI CODE:135	300.00	PC	0.30	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