



Purchase Order

Date

16/5/2014

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Purchase Order Number

SSPO 10000023

Currency: SGD

UAT Suki Sushi Pte. Ltd.

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:

Ship To:

NETBIZZ OFFICE SUPPLIES

Tel:

Fax:

Suki Group - HQ

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	16/5/2014	90 Days	19/5/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0364	ARCH FILE PVC 3" A4#17 N.BLUE	48.00	PC	2.20	105.60
2	N007NANASTATOFFE0100	CLIPBOARD BLACK	10.00	PC	1.50	15.00
3	N007NANASTATOFFE0202	PERMANENT MARKER 2000 'BIC' BLACK	60.00	PC	1.00	60.00
4	N007NANASTATOFFE0151	PVC L-SHAPED A4 FOLDER CLEAR	50.00	PC	0.19	9.50
5	N007NANASTATOFFE0208	WHITE BOARD 2'X3'	1.00	PC	36.00	36.00
			Subtotal		226.10	
			Total Tax		15.83	
This is a computer generated purchase order. No signature is required.			Total Purchase Order		241.93	