

Purchase Order**Date****Pages**

1/10/2014

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Purchase Order Number**MM-PO 10011994****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**KAI XIANG HUAT FRUIT SUPPLIERS**No 67.68.69 Lorong Mambong
Holland Village

Tel: 62197468

Fax: 62197469

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

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	AH HUAT(JEFF), Janet	V0000041	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	K002NPFHFRUTDESS0007	BANANAS PHILLIPPIN'	6.00	KG	1.50	9.00
2	K002NPFHFRUTDESS0028	ORANGE SUNKIST 138COUNTS (20KG/CTN)	5.00	KG	2.00	10.00
3	K002NPFHFRUTDESS0029	PAPAYA M'SIA (2-3KG/PC)	8.00	KG	1.20	9.60
4	K002NPFHFRUTDESS0040	SUN MELON HONEY DEW PINK (1.5KG/PC)	12.00	KG	1.80	21.60
5	K002NPFHFRUTDESS0042	WATER MELON YELLOW (4KG/PC)	16.00	KG	1.20	19.20
6	K002NPFHFRUTDESS0064	GUAVA SEEDLESS	5.00	KG	3.50	17.50
7	K002NPFHFRUTDESS0012	HONEY DEW (1.5-2KG/PC)	8.00	KG	1.20	9.60
8	K002NPFHFRUTDESS0031	PINEAPPLE HONEY MALAYSIA (1-1.5KG/PC)	8.00	KG	1.30	10.40
9	K002NPFHFRUTDESS0041	WATER MELON RED/SEEDLESS (7KG/PC)	21.00	KG	1.20	25.20

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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
This is a computer generated purchase order. No signature is required.			Subtotal			132.10
			Total Tax			9.25
			Total Purchase Order			141.35