

Purchase Order**Date**

1/10/2014

Pages

1

Purchase Order Number**MM-PO 10011971****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**ANG SENG EGGS SUPPLIER**

17 Chu Lin Road

Tel: 67698311

Fax: 67696533

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 Tom Ang	V0000001	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	A003NPFHPOULEGGS0003	EGG HEN GRADE B 60 - 65G (30PC/TY)	80.00	TY	5.25	420.00
This is a computer generated purchase order. No signature is required.			Subtotal			420.00
			Total Tax			29.40
			Total Purchase Order			449.40