

Purchase Order**Date**

1/10/2014

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Purchase Order Number**MM-PO 10011955****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**PHOON HUAT & CO PTE LTD**231A Pandan Loop
Singapore 128419

Tel: 62898989

Fax: 62892664

Ship To:**Momiji City Square**180 Kitchener Road
#05-05/06

Tel:

Fax: 65091132

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MS DIANA HO	V0000071	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	P006HLCFPROFDESS0099	FRUIT COCKTAIL L (820GX12CAN/CTN)	1.00	CTN	34.00	34.00
2	P006NPCFSCPTCOOK0015	HONEY RED BEAN (3.3KGX6CAN/CTN)	2.00	CAN	14.00	28.00
			Subtotal			62.00
			Total Tax			4.34
This is a computer generated purchase order. No signature is required.			Total Purchase Order			66.34