

**Purchase Order****Date**

14/4/2014

Pages

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Purchase Order Number**SSPO 10000011****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**LEGACY OFFICE SUPPLIES PTE LTD**

Singapore 416623

Tel: 67494008

Fax: 67494009

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR JOHN NG	V0000050	14/4/2014	90 Days	16/4/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	L007NANASTATOFFE00 19	EPSON ERC-23 BLACK	20.00	PC	3.20	64.00
This is a computer generated purchase order. No signature is required.			Subtotal			64.00
			Total Tax			4.48
			Total Purchase Order			68.48