

Purchase Order**Date**

2/10/2014

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Purchase Order Number**MM-PO 10012002****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**FRESHENING INDUSTRIES PTE LTD**4 LOYANG LINK
SINGAPORE 508895

Tel: 65466000

Fax: 65466090

Ship To:**Momiji Revenue House**55 Newton Road
#02-02

Tel:

Fax: 62536469

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Mr Jerry, Polly	V0000023	2/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	F014NANAMISCKITU00 34	MOMIJI WET LOGO TOWEL (100PCX20PK/CTN)	2.00	CTN	76.00	152.00
This is a computer generated purchase order. No signature is required.			Subtotal			152.00
			Total Tax			10.64
			Total Purchase Order			162.64