



Purchase Order

Date

1/10/2014

Pages

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Purchase Order Number

SSPO 10000082

Currency: SGD

Suki Sushi Pte. Ltd.

26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:

NETBIZZ OFFICE SUPPLIES

2 TOH TUCK LINK #01-01
SINGAPORE 596225

Tel: 65765695

Fax:

Ship To:

Suki Group - HQ

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0163	'FUJIKAWA' DOUBLE SIDED TAPE 18MM	20.00	PC	0.70	14.00
2	N007NANASTATOFFE0109	MASKING TAPE FUJIKAWA 48X20M	100.00	PC	1.20	120.00
3	N007NANASTATOFFE0153	PAPER CLIP 25MM S (100PC/PK)	10.00	PK	0.15	1.50
4	N007NANASTATOFFE0202	PERMANENT MARKER 2000 'BIC' BLACK	36.00	PC	1.00	36.00
			Subtotal		171.50	
			Total Tax		12.01	
This is a computer generated purchase order. No signature is required.			Total Purchase Order		183.51	