

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10008458****Currency: SGD****UAT Momiji Restaurants Pte Ltd**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**ANGLISS SINGAPORE PTE LTD**

232 Pandan Loop

Tel: 67788787

Fax: 67783966

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
	Ms Angel Ding	V0000002	1/10/2014	90 Days	1/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	A005HLFZPROFCHEZ02 86	UHT MILK DEVONDALE (1LTX12PK/CTN)	1.00	CTN	18.60	18.60
2	C004NHFZMEATPORK0 010	FRZ PORK BELLY	1.00	KG	5.60	5.60
This is a computer generated purchase order. No signature is required.			Subtotal			24.20
			Total Tax			1.69
			Total Purchase Order			25.89