

**Purchase Order****Date**

19/5/2014

Pages

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Purchase Order Number**SSPO 10000024****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**YHS (SINGAPORE) PTE LTD**

Tel: 67522122

Fax: 67523122

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Alvin	V0000112	19/5/2014	90 Days	21/5/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	Y011NPCFBEAVSODA0094	MINERAL WATER SPARKLE (500MLX24BTL/CTN)	10.00	CTN	5.04	50.40
This is a computer generated purchase order. No signature is required.			Subtotal			50.40
			Total Tax			3.53
			Total Purchase Order			53.93