

Purchase Order**Date**

7/3/2016

Pages

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Purchase Order Number**TO-PO 10000048****Currency: SGD****The Oaks Grill & Bistro Pte Ltd**

#07-01 J' Forte

☎
Phone: 68580880
Fax: 66360880

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

Tel: 67522122

Fax: 67523122

Ship To:**The Oaks @ Clementi Woods**93A Clementi Road
#02-01

Tel:

Fax:

Reference	Contact Micheal	Vendor Number V0000112	PO Date 7/3/2016	Terms 90 Days	Expected Arrival 7/3/2016
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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	Y011NPCFBEAVSODA0081	YEO'S MUG ROOT BEER BIB (20LT/TUB)	1.00	TUB	100.00	100.00
This is a computer generated purchase order. No signature is required.			Subtotal			100.00
			Total Tax			7.00
			Total Purchase Order			107.00