

**Purchase Order****Date**

11/6/2014

Pages

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Purchase Order Number**SSPO 10000032****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**NETBIZZ OFFICE SUPPLIES**

Tel:

Fax:

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	11/6/2014	90 Days	13/6/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0442	FIRST AID OUTFIT PK A 30.5CMX21CMX12CM	3.00	PC	80.00	240.00
This is a computer generated purchase order. No signature is required.			Subtotal			240.00
			Total Tax			16.80
			Total Purchase Order			256.80