

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011992****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**DODO MARKETING PTE LTD**

No 14 Senoko Way

Tel: 68528303

Fax: 65552391

Ship To:**Shaw Plaza**360 Balestier Road
#04-01 (Part Of)

Tel:

Fax:

Reference	Contact Do Do	Vendor Number V0000016	PO Date 1/10/2014	Terms 90 Days	Expected Arrival 3/10/2014
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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1		CHIKUWA (83-100PCS/PK)	4.00	PK	6.50	26.00
2		CUTTLE FISH PASTE (1KG/PK)	8.00	PK	7.50	60.00
3		FROZEN FISH PASTE (2KG/PK)	2.00	PK	9.20	18.40
4		FRESH CHILLED DOU PAO (1PKX10PC)	20.00	PK	1.75	35.00
5		PREMIUM CHEESE TOFU FISH CAKE (1PKX38PC)	4.00	PK	8.50	34.00
6		TOFU FISH CAKE (SQUARE) S (1PKX50PC)	4.00	PK	7.80	31.20
7		TASTY BEANCURD W FISH PASTE	10.00	PK	4.15	41.50
8		FRIED TAU POK (50PC/PK)	8.00	PK	7.50	60.00
9		FRESH TAU KUA (10PC/PK)	5.00	PK	3.20	16.00
10		FUZHOU FISH BALL (35PCX1KG/PK)	6.00	PK	7.50	45.00
11		SATIO FISH BALL (6PCXPK)	25.00	PK	1.60	40.00
12	T006HLFZPROFODEN0 019	TAU POK (50PC/PK)	5.00	PK	11.00	55.00
13	T006HLFZPROFODEN0 005	CUTTLE FISH BALL W CHEESE IKA (1KG/PK)	8.00	PK	10.50	84.00

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No.	Supplier Code	Dscription	Qty. Order	UOM	Unit Cost	Extended Price
			Subtotal			546.10
			Total Tax			38.23
This is a computer generated purchase order. No signature is required.			Total Purchase Order			584.33