

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011987****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**TAT HONG FISHERY**

11 Fishery Port Road

Tel: 62650086

Fax: 62616946

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 |
|-----------|--------------|---------------|-----------|---------|------------------|
| | Miss May Lee | V0000096 | 1/10/2014 | 90 Days | 3/10/2014 |

| No. | Supplier Code | Description | Qty. Order | UOM | Unit Cost | Extended Price |
|--|--------------------------|---|-----------------------------|-----|-----------|----------------|
| 1 | T002NPFZSEAFFISH00 07 | FROZEN SALMON FILLET SKIN W/O VAC (10-11KG/CTN) | 10.00 | KG | 14.20 | 142.00 |
| This is a computer generated purchase order. No signature is required. | | | Subtotal | | | 142.00 |
| | | | Total Tax | | | 9.94 |
| | | | Total Purchase Order | | | 151.94 |