

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011953****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**PHOON HUAT & CO PTE LTD**231A Pandan Loop
Singapore 128419

Tel: 62898989

Fax: 62892664

Ship To:**Momiji Revenue House**55 Newton Road
#02-02

Tel:

Fax: 62536469

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MS DIANA HO	V0000071	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	P006NPCFPROFDRES0291	CHOCOLATE COUVERTURE DARK 55.5% (25KG/CTN)	2.00	CTN	187.50	375.00
2	P006NPDPFPROFCOOK0289	MARSHALLOW COLOURFUL TWIST PHILI (200GX12PK/CTN)	1.00	CTN	21.84	21.84
3	P006HLDFFPROFCONDO106	WAFER FAN	10.00	PK	2.45	24.50
This is a computer generated purchase order. No signature is required.			Subtotal			421.34
			Total Tax			29.49
			Total Purchase Order			450.83