

Purchase Order**Date**

29/9/2014

Pages

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Purchase Order Number**MM-PO 10011877****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**SHIRO (S) PTE LTD**

Tel: 64727777

Fax: 64721792

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

Tel:

Fax: 62536469

Reference	Contact shane	Vendor Number V0000318	PO Date 29/9/2014	Terms 60 Days	Expected Arrival 1/10/2014
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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	S048HLCFBEAVHOTB0 011	MILO HOT MIX VENDING EVERGREEN HCS (1KGX12PK/CTN)	1.00	CTN	126.24	126.24
This is a computer generated purchase order. No signature is required.			Subtotal		126.24	
			Total Tax		8.84	
			Total Purchase Order		135.08	