

**Purchase Order****Date**

2/4/2014

Pages

1

Purchase Order Number**SSPO 10000007****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**Ship To:****NETBIZZ OFFICE SUPPLIES****Suki Group - HQ**

Tel:

Fax:

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	2/4/2014	90 Days	3/4/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0300	CLOTH TAPE BLUE	5.00	PC	1.60	8.00
2	N007NANASTATOFFE0299	CLOTH TAPE RED	5.00	PC	1.60	8.00
3	N007NANASTATOFFE0301	CLOTH TAPE YELLOW	10.00	PC	1.60	16.00
4	N007NANASTATOFFE0233	LAMINATING FILM 216X303MM 100MIC A4	6.00	PK	16.00	96.00
5	N007NANASTATOFFE0403	SNOW WHITE BOARD MARKER RED	24.00	PC	0.90	21.60
This is a computer generated purchase order. No signature is required.			Subtotal			149.60
			Total Tax			10.47
			Total Purchase Order			160.07