

Purchase Order**Date**

1/10/2014

Pages

1

Purchase Order Number**MM-PO 10011950****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**MAKOTO-YA (S) PTE LTD**Garden Warehouse Building
9 Kaki Bukit Road 2
#01-05

Tel: 67413511

Fax: 68414482

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

Tel:

Fax: 62536469

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Tommy Ng	V0000056	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	M001NHCFBEAVALCH0 031	SAPPORO BEER BOTTLE (330MLX24BTL/CTN)	20.00	CTN	54.00	1080.00
This is a computer generated purchase order. No signature is required.			Subtotal			1080.00
			Total Tax			75.60
			Total Purchase Order			1155.60