

**Purchase Order****Date**

13/3/2014

**Pages**

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**Purchase Order Number****SSPO 10000003****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****JOSIN PTE LTD**Pantech Business Hub  
196 Pandan Loop  
#02-08

Tel: 67774188

Fax: 67774588

**Ship To:****Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR BERNARD LIM	V0000039	13/3/2014	90 Days	14/3/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	J010NANATWAYMAIN0 030	BLACK TRASH BAG 30X34 (100PCX10PK/CTN)	5.00	PK	4.85	24.25
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>24.25</b>
			<b>Total Tax</b>			<b>1.70</b>
			<b>Total Purchase Order</b>			<b>25.95</b>