

**Purchase Order****Date**

1/10/2014

**Pages**

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**Purchase Order Number****MM-PO 10011976****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street  
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****JURONG MARINE COLD STORAGE PTE LTD**

11 Fishery Port Road Jurong

Tel: 90096698

Fax: 68981410

**Ship To:****Momiji North Point**930 Yishun Ave 2  
#03-47 to 50

Tel:

Fax: 64841660

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Eric	V0000040	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	J013NPFZMISCICRE00 01	BABY TUBE ICE (18KG/PK)	4.00	PK	3.00	12.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>12.00</b>
			<b>Total Tax</b>			<b>0.84</b>
			<b>Total Purchase Order</b>			<b>12.84</b>