

Purchase Order**Date**

1/10/2014

Pages

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Purchase Order Number**MM-PO 10011975****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#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:**Momiji North Point**930 Yishun Ave 2
#03-47 to 50

Tel:

Fax: 64841660

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR BERNARD LIM	V0000039	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	J010NANATWAYCONTO146	CH-2-B FOOD CONTAINER 4PC 172X106X32 12 (50PCX18PK/CTN)	14.00	PK	4.15	58.10
2	J010NANATWAYCUTLO100	CHINESE SPOON BIG (14PCX20PK/CTN)	2.00	PK	1.75	3.50
3	J010NANATWAYCONTO135	MCP4 CONTAINER W LID (100PC/PK)	2.00	PK	5.00	10.00
4	J010NANATWAYCONTO138	MS1000A RECT CONTAINER W LID 120X175X65MM (500PC/PK)	2.00	PK	7.50	15.00
5	J010NANATWAYMAIN0084	PLASTIC SURGICAL GLOVE M (100PCX10PK/CTN)	10.00	PK	3.85	38.50
6	J010NANATWAYKITU0071	TRANSLUCENT CUP (12OZX100PCX10PK/CTN)	2.00	PK	3.40	6.80
7	J010NANATWAYKITU0029	BAMBOO STICKS SATAY STICK 6" (100PC/PK)	10.00	PK	0.60	6.00
8	J010NANATWAYCONTO167	CH-1B FOOD CONTAINER 8 -192MMX130MMX31MM(12) (50PCX12PK/CTN)	4.00	PK	6.15	24.60
9	J010NANATWAYCONTO168	CH-22B FOOD CONTAINER 6 -211MMX95MMX27MM(14) (50PCX18PK/CTN)	2.00	PK	4.35	8.70

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	MR BERNARD LIM	V0000039	1/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
			Subtotal			171.20
			Total Tax			11.98
This is a computer generated purchase order. No signature is required.			Total Purchase Order			183.18