

Purchase Order**Date**

10/10/2014

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Purchase Order Number**MM-PO 10012015****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**LIM SIANG HUAT PTE LTD**6 FISHERY PORT ROAD
#02M
SINGAPORE 619747

Tel: 62684144

Fax: 62624144

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
	Juan	V0000052	10/10/2014	90 Days	10/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	F008NPCFVEGICOOK0086	GREEN BEAN (1KG/PK)	1.00	PK	3.50	3.50
2	L017NPCFMISCCOOK0069	OIL OLIVE POMACE (5LX4BTL/CTN)	2.00	BTL	22.50	45.00
This is a computer generated purchase order. No signature is required.			Subtotal			48.50
			Total Tax			3.40
			Total Purchase Order			51.90