

**Purchase Order****Date**

14/3/2014

Pages

1

Purchase Order Number**SSPO 10000004****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**NETBIZZ OFFICE SUPPLIES**

Tel:

Fax:

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	14/3/2014	90 Days	17/3/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1		HP CN053AA CARTRIDGE BLACK (932XL)	3.00	PC	40.00	120.00
2		HP CN055AA CARTRIDGE MAGENTA (933XL)	2.00	PC	22.00	44.00
3		HP CN056AA CARTRIDGE YELLOW (933XL)	2.00	PC	22.00	44.00
4		HP CN054AA CARTRIDGE CYAN (933XL)	2.00	PC	22.00	44.00
This is a computer generated purchase order. No signature is required.			Subtotal			252.00
			Total Tax			17.64
			Total Purchase Order			269.64