



# Purchase Order

Date

Pages

29/5/2014

1

Purchase Order Number

SSPO 10000029

Currency: SGD

UAT Suki Sushi Pte. Ltd.

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

## Vendor Address:

## Ship To:

NETBIZZ OFFICE SUPPLIES

Suki Group - HQ

Tel:

Fax:

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	29/5/2014	90 Days	30/5/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0193	YOSOGO 101 MINI CLIP ASST COLOUR	1000.00	PC	0.22	220.00
This is a computer generated purchase order. No signature is required.			Subtotal			220.00
			Total Tax			15.40
			Total Purchase Order			235.40