

**Purchase Order****Date**

1/10/2014

**Pages**

1

**Purchase Order Number****MM-PO 10011937****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street  
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****KAI XIANG HUAT FRUIT SUPPLIERS**No 67.68.69 Lorong Mambong  
Holland Village

Tel: 62197468

Fax: 62197469

**Ship To:****Momiji City Square**180 Kitchener Road  
#05-05/06

Tel:

Fax: 65091132

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	AH HUAT(JEFF), Janet	V0000041	1/10/2014	90 Days	7/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	K002NPFHFRUTDESS001	APPLE GREEN 138 COUNTS (20KG/CTN)	1.00	KG	2.30	2.30
2	K002NPFHFRUTDESS007	BANANAS PHILLIPPIN'	6.00	KG	1.50	9.00
3	K002NPFHFRUTDESS0053	DRAGON FRUIT (PC)	20.00	PC	0.80	16.00
4	K002NPFHFRUTDESS0028	ORANGE SUNKIST 138COUNTS (20KG/CTN)	2.00	KG	2.00	4.00
5	K002NPFHFRUTDESS0030	PINEAPPLE CRYSTAL THAI (2.5KG/PC)	6.00	KG	1.50	9.00
6	K002NPFHFRUTDESS0035	ROCK MELON	20.00	KG	5.00	100.00
7	K002NPFHFRUTDESS0042	WATER MELON YELLOW (4KG/PC)	15.00	KG	1.20	18.00
8	K002NPFHFRUTDESS0006	AVOCADO	5.00	PC	1.50	7.50
9	K002NPFHFRUTDESS0064	GUAVA SEEDLESS	5.00	KG	3.50	17.50
10	K002NPFHFRUTDESS0020	LONGAN THAI (10KG/CTN)	10.00	KG	3.80	38.00
11	K002NPFHFRUTDESS0022	MANGO PHILIPPINES	1.00	KG	6.00	6.00
12	K002NPFHFRUTDESS0036	STRAWBERRY 454G USA (8PK/CTN)	4.00	PK	6.00	24.00

**Purchase Order****Date**

1/10/2014

**Pages**

2

**Purchase Order Number****MM-PO 10011937****Currency: SGD****Momiji Restaurants Pte Ltd**

26 Tai Seng Street

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****KAI XIANG HUAT FRUIT SUPPLIERS**No 67.68.69 Lorong Mambong  
Holland Village

Tel: 62197468

Fax: 62197469

**Ship To:****Momiji City Square**180 Kitchener Road  
#05-05/06

Tel:

Fax: 65091132

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	AH HUAT(JEFF), Janet	V0000041	1/10/2014	90 Days	7/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
13	K002NPFHFRUTDESS0 041	WATER MELON RED/SEEDLESS (7KG/PC)	15.00	KG	1.20	18.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>		<b>269.30</b>	
			<b>Total Tax</b>		<b>18.85</b>	
			<b>Total Purchase Order</b>		<b>288.15</b>	