

Purchase Order**Date**

1/10/2014

Pages

1

Purchase Order Number**MM-PO 10011931****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**ANGLISS SINGAPORE PTE LTD**

232 Pandan Loop

Tel: 67788787

Fax: 67783966

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

Tel:

Fax: 65091132

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Ms Angel Ding	V0000002	1/10/2014	90 Days	7/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	A005HLFZPOULCHPR0103	BEEF CHUCK TENDER SLICED 2MM (2KGX10PK/CTN)	2.00	PK	18.20	36.40
2	A005HLFZPOULCHPR0061	CHICKEN LEG BONELESS HALAL (12KG/CTN)	12.00	KG	4.00	48.00
3	A005NHFZMEATPORK0191	PORK CHOP CUT 100G	4.00	KG	6.90	27.60
4	A005NHFZMEATPORK0144	PORK COLLAR SLICE FROZEN SANTA BRZ 2MM	2.00	KG	7.50	15.00
5	L017HLCFPROFCOOK0159	BUTTER UNSALTED DEVONDALE (250GMX60PC/CTN)	10.00	PC	2.20	22.00
This is a computer generated purchase order. No signature is required.			Subtotal			149.00
			Total Tax			10.43
			Total Purchase Order			159.43