

Purchase Order**Date**

2/10/2014

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Purchase Order Number**MM-PO 10012003****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 Revenue House**55 Newton Road
#02-02

Tel:

Fax: 62536469

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	AH HUAT(JEFF), Janet	V0000041	2/10/2014	90 Days	3/10/2014

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'	4.00	KG	1.50	6.00
3	K002NPFHFRUTDESS0053	DRAGON FRUIT (PC)	18.00	PC	0.80	14.40
4	K002NPFHFRUTDESS0044	GRAPES BLACK SEEDLESS	3.00	KG	6.00	18.00
5	K002NPFHFRUTDESS0016	KIWI FRUIT (10PC/KG)	8.00	KG	6.00	48.00
6	K002NPFHFRUTDESS0028	ORANGE SUNKIST 138COUNTS (20KG/CTN)	3.00	KG	2.00	6.00
7	K002NPFHFRUTDESS0030	PINEAPPLE CRYSTAL THAI (2.5KG/PC)	15.00	KG	1.50	22.50
8	K002NPFHFRUTDESS0035	ROCK MELON	25.00	KG	5.00	125.00
9	K002NPFHFRUTDESS0042	WATER MELON YELLOW (4KG/PC)	16.00	KG	1.20	19.20
10	K002NPFHFRUTDESS0006	AVOCADO	3.00	PC	1.50	4.50
11	K002NPFHFRUTDESS0064	GUAVA SEEDLESS	4.00	KG	3.50	14.00
12	K002NPFHFRUTDESS0020	LONGAN THAI (10KG/CTN)	10.00	KG	3.80	38.00

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	AH HUAT(JEFF), Janet	V0000041	2/10/2014	90 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
13	K002NPFHFRUTDESS0 022	MANGO PHILIPPINES	1.00	KG	6.00	6.00
14	K002NPFHFRUTDESS0 036	STRAWBERRY 454G USA (8PK/CTN)	5.00	PK	6.00	30.00
15	K002NPFHFRUTDESS0 041	WATER MELON RED/SEEDLESS (7KG/PC)	18.00	KG	1.20	21.60
This is a computer generated purchase order. No signature is required.			Subtotal			375.50
			Total Tax			26.29
			Total Purchase Order			401.79