

採購訂單  
PURCHASE ORDER

訂單號碼 KSLO24047394

Order No.

請在送貨單及發票上注明此訂單號

THIS NUMBER MUST APPEAR ON ALL  
YOUR INVOICE(S) AND DELIVERY ORDERS

64 MODY ROAD

TSIM SHA TSUI, KOWLOON HONGKONG Tel (852)2733 8970-8 Fax (852) 2877 1040

致/To:	AQUA GREEN LTD UNIT B 18/F. LI DONG BLDG. 9 LI YUEN ST.EAST CENTRAL HONG KONG	訂貨日期/Order Date:	2024-11-14
		交貨日期/Delivery Date:	2024-11-18
		採購者 /Buyer:	NICHOLAS
供應商/Supplier No:	F000008146		
電話/Tel:	3585 7138		
傳真號 /Fax :	35857412		
電子郵件/Email:	info@aquagreenvally.com		
聯絡人/Contact:	MS JANUS YIM		
類別/Department:	F&B		

部門 CC / PR NO	料號 CODE	品名 DESCRIPTION	數量 QTY	單位 UNIT	單價 UNIT PRICE HKD	總價 TOTAL HKD
KSFCKKIT	<u>KS CAFE KOOL KITCHEN</u>					
KSLR24022699	F050706634CP	VEG CAPSICUM MINI MIXED FH CHN	3.00	KG	68.00	204.00
					Sub-Total	204.00
合計 :					Total	204.00
折扣 :					Discount	0.00
其它費用 :					Other Charges	0.00
總計 :					Grand Total	204.00

Remarks:  
ck western jimmy

Order Note:

Suppliers are required to comply with Shangri-La Supplier Code of Conduct. Failure to comply with any provision of the Code could result in termination of the business and/or contractual relationship with the Group. The Group prefers to do business with Suppliers whose operations and business practices exceed the requirements of the Code. The Code may be updated from time to time. Suppliers should refer to the Group's website at <https://www.shangri-la.com/group/supplier-code-of-conduct>

This is a system generated order. No signature is required.

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致/To:	AQUA GREEN LTD UNIT B 18/F. LI DONG BLDG. 9 LI YUEN ST.EAST CENTRAL HONG KONG	訂貨日期/Order Date:	2024-11-14
		交貨日期/Delivery Date:	2024-11-15
		採購者 /Buyer:	NICHOLAS
供應商/Supplier No:	F000008146		
電話/Tel:	3585 7138		
傳真號 /Fax :	35857412		
電子郵件/Email:	info@aquagreenvally.com		
聯絡人/Contact:	MS JANUS YIM		
類別/Department:	F&B		

部門 CC / PR NO	料號 CODE	品名 DESCRIPTION	數量 QTY	單位 UNIT	單價 UNIT PRICE HKD	總價 TOTAL HKD
KSFANGK	KS ANGELINI KITCHEN					
KSLR24022906	F050706634CP	VEG CAPSICUM MINI MIXED FH CHN	3.00	KG	68.00	204.00
					Sub-Total	204.00
合計 :					Total	204.00
折扣 :					Discount	0.00
其它費用 :					Other Charges	0.00
總計 :					Grand Total	204.00

Remarks:

Order Note:

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