

Page 3 of 3 FUJITEC SINGAPORE CORPN LTD.

204 Bedok South Avenue 1 Singapore 469333 Tel: 6241 6222 Fax: 6444 7626 Emall: fujitec@fujitecsg.com Website: http://www.fujitecsg.com Co Reg No: 197201108W

PO No. PO-M-15005163

Report Date:

19/11/2015 09:29 AM

		SubCor	ı Purcha:	se Order	•	•	
Vend	or Address:	·		Information	:		
Sumil	tomo Mitsui Finance	& Leasing (Document	No	PO-M-15005163	
152 B	leach Road, #21-05	/06		PO Date		18/11/2015	
Gatev	vay East			Vendor Nu	ımber	211835	
18972	21 Singapore			Payment 1	erms	30	
Shipp	oing Address :			Delivery T	erms		
Fujite	c Singapore Corpn,	Ltd.		Buyer Nan	ne	Janice	
204 E	edok South Avenue	· . · · · · · · · · · · · · · · · · · ·		Phone			
	pore 469333			Currency		SGD	
Tel:62	241 6222 444 7626		•		,,		
ltem		Item Name		Quantity	MOU	Unit Price	Net Amount
PO	Header Text :	······		<u>,</u>	· · · · · · · · · · · · · · · · · · ·		-
10	23RD OF 60 INSTA	ALMENT FOR CONTRACT	11676 ON	. 1	LOT	4,250.0000	4,250.00
İ	Description						
	Delivery Date	19/11/2015	: .				
	G/L Account No	23010000			G	L Account Desc S	Short-term Loar
	Cost Entity Key						
	PO Detail Text						
	•		Net Value	• •			4,250.00
			G. Total	;	SGD		4,250.00

Seller	Manager	Buyer

FUJITEC

FUJITEC SINGAPORE CORPN. LTD.

204 Bedok South Avenue 1 Singapore 469333 Tel: 6241 6222 Fax: 6444 7626 Email: fujitec@fujitecsg.com Website: http://www.fujitecsg.com Co Reg No: 197201108W

PO No. PO-M-15005162

Report Date:

19/11/2015 09:41 AM

	SubCon Pu	rchase Orde	-		
Vendor Address: MITSULINDUSTRIAL TRADING PT	TE I TD	Information Document		PO-M-15005162	
	IELIL	i	LNO		
NO.4 JALAN AMPAS #04-03		PO Date		18/11/2015	
		Vendor Nu		210769	
329505 Singapore		Payment -		30	
Shipping Address :	•	Delivery T			
Fujitec Singapore Corpn. Ltd.		Buyer Nar	ne	Janice	
204 Bedok South Avenue 1		Phone			
Singapore 469333		Currency		SGD	·
Tel:6241 6222					
Fax:6444 7626	Name	0	LICAN	I Unit Daine	55 × 5 × × × × ×
	name	Quantity	MOU	Unit Price	Net Amount
PO Header Text :	01:00				77. W. A. A. S.
10 DIESEL OIL FOR FORKLIFT	S USE.	1	LOT	271.4300	271.43
Description					
Delivery Date 20/11/20	•				
G/L Account No 512803	00		G/	L Account Desc V	enicle expense
Cost Entity Key				•	
PO Detail Text					
20 DIESEL OIL FOR FORKLIFT	S USE.	1	LOT	108.5700	108.57
Description			•		
Delivery Date 20/11/20	015				
G/L Account No 512803	00		G/	L Account Desc V	ehicle expense
Cost Entity Key					
PO Detail Text					
s we becoments stored					
		/alue			380.00
· · · · · · · · · · · · · · · · · · ·	G. To	otai	SGD		380.00

Seller	Manager	Buyer	
			P-F



FUJITEC

FUJITEC SINGAPORE CORPN. LTD.

204 Bedok South Avenue 1 Singapore 469333 Tel: 6241 6222 Fax: 6444 7626 Email: fujitec@fujitecsg.com Website: http://www.fujitecsg.com Co Reg No: 197201108W

PO No. PO-M-15005162

Report Date:

19/11/2015 09:41 AM

	Sı	ıbCon Purcha	se Order		
Vendor Address:			Information :	Company of the Compan	
 MITSUI INDUSTRIAL TR	ADING PTE LTD		Document No	PO-M-15005162	
NO.4 JALAN AMPAS			PO Date	18/11/2015	
#04-03			Vendor Number	210769	
329505 Singapore	•		Payment Terms	30	
Shipping Address :			Delivery Terms		
Fujitec Singapore Corpn.	Ltd.		Buyer Name	Janice	
204 Bedok South Avenue	e 1	•	Phone		
Singapore 469333			Currency	SGD	
Tel:6241 6222				• • • • •	
Fax:6444 7626					
Item	Item Name		Quantity UOM	Unit Price	Net Amount
PO Header Text:					
10 DIESEL OIL FOR F	FORKLIFTS USE.		1 LOT	271.4300	271.43
Description					
Delivery Date	20/11/2015				
G/L Account No	51280300		G	/L Account Desc V	ehicle expense
Cost Entity Key	:	•			
PO Detail Text		•			
 20 DIESEL OIL FOR F	FORKLIFTS USE.	•	1 LOT	108.5700	108.57
Description	•				
Delivery Date	20/11/2015	•			
G/L Account No	51280300		G	/L Account Desc V	ehicle expense
Cost Entity Key					
PO Detail Text					
	•	Net Value	•		380.00
	-	G. Total	SGD	•	380.00



Buyer Manager Seller

FUJITEC.

FUJITEC SINGAPORE CORPN. LTD.

204 Bedok South Avenue 1

Page 1 of 1

204 Bedok South Avenue 1 Singapore 499333 Tel: 6241 6222 Fax: 6444 7626 Email: fujitec@fujitecsg.com Website: http://www.fujitecsg.com Co Reg No: 197201108W

PO No. PO-M-15005167

Report Date:

19/11/2015 09:43 AM

	SubC	on Purcha	se Order		
Vendor Address:			Information :		
UNIQUE HARDWARE	CO PTE LTD		Document No	PO-M-15005167	
7 WOODLANDS TERR	ACE	-	PO Date	18/11/2015	
			Vendor Number	211258	
738432 Singapore			Payment Terms	30	
Shipping Address :			Delivery Terms		
Fujitec Singapore Corpr	n. Ltd.	4	Buyer Name	Janice	
204 Bedok South Avenu	ue 1		Phone		
Singapore 469333	•		Currency	SGD	
Tel:6241 6222 Fax:6444 7626	:				
Item	Item Name		Quantity UOM	Unit Price	Net Amount
PO Header Text:	**************************************	West Company of the C			
10 Lidi broom			100 "2	0.5000	50.00
Description					
Delivery Date	25/11/2015				
G/L Account No	51210300		•	G/L Account	t Desc Sanitary
Cost Entity Key					
PO Detail Text		•			
20 'Clorex' bleaching Description	liquid		240 "2	5.0000	1,200.00
Delivery Date	25/11/2015			•	
G/L Account No	51210300			G/L Account	Desc Sanitary
Cost Entity Key					
PO Detail Text	Remark: request as at	when, blanket o	rder		
i I		Net Value			1,250.00
		G. Total	SGD		1,250.00

		FUITEC SINGAPOR E CORPNITO				
FUJITEC	Manager	204 Bedok South Avenue 1 Buyer Singapore 469333				
		Tel 6221 6222 Fax 6444 7626 Email: fujitec@fujitecsg.com Wetsite: http://www.fujitecsg.com Co lkeg No: 197201108W				

Page 1 of 1

PO No. PO-M-15005152

Report Date:

19/11/2015 09:44 AM

	SubCon Pui	rchase Orde	·	-	
Vendor Address:		Information	1:		
ABSOLUTE AIR-CONDI	TIONING SERVICES	Documen	l No	PO-M-15005152	
BLK 3014 UBI ROAD 1 #	4 02-330	PO Date		17/11/2015	
•		Vendor N	ımber	212564	
408702 Singapore		Payment 1	iems	30	
Shipping Address :		Delivery T	erms	-	
Fujitec Singapore Corpn.	Ltd.	Buyer Nar	ne	Janice	
204 Bedok South Avenue	e 1	Phone			
Singapore 469333	•	Currency		SGD	
Tel:6241 6222 Fax:6444 7626					
ltem	Item Name	Quantity	UOM	Unit Price	Net Amount
PO Header Text:					
10 REPLACE AIRCON	NATICERT ROOM	1	LOT	650,0000	650.00
Description				•	
Delivery Date	16/11/2015	•	-		
G/L Account No	51210100			G/L Account Desc	Facilities maint
Cost Entity Key					
PO Detail Text		•			
·	AS PER ATTACHED QUOTATION	ON: AAC/2015/135	7 .		
20 INSTALL AIRCON	AT ELECTRICAL ROOM 1	1	LOT	750.0000	750.00
Description			-	•	
Delivery Date	16/11/2015				•
G/L Account No	51210100		•	G/L Account Desc	Facilities maint
Cost Entity Key					•
PO Detail Text	•			ī	

AS PER ATTACHED QUOTATION: AAC/2015/1358.

Net Value



400.00