

PURCHASE ORDER

FreshFarm Produce Pte Ltd

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PURCHASE ORDER No.: PO-2026-0519

PO Date: 20 Aug 2026

Delivery Date: 24 Aug 2026

Payment Terms: 30 days

UEN / GST Reg. No.: 201507341M

Buyer UEN: 201912456K

Ship To:

Little Red Dot Kitchen Pte Ltd
12 Tanjong Pagar Rd, #01-23, Singapore 088003
Delivery to Store Kitchen, Level 1

Supplier: FreshFarm Produce Pte Ltd (201507341M)

Currency: SGD

Ordered Items

Item Code	Description	Unit	Ordered Qty	Unit Price (SGD)	Amount (SGD)
PM-001	Fresh Pak Choi	kg	50	1.80	90.00
VG-204	Iceberg Lettuce	kg	30	2.50	75.00
VG-118	Tomatoes (Cherry)	kg	20	3.60	72.00

Totals (as per this Purchase Order):

1. Net amount (excl. GST)	237.00
2. GST at 9%	21.33

3. TOTAL ORDER AMOUNT (incl. GST) 258.33

Notes: GST at 9% is included in the total. Deliver with a signed Delivery Order referencing this PO.

Authorised by: _____