

POM343  
 CXTSVHPGD2  
 P/O Number: 100020872-00  
 P/O Location: 905  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 13/03/26  
 Page: 1  
 Time: 15:21:13

Vendor: 21270  
 \*222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - JC5 CXTSVHNCN3  
 Dept - \*ALL  
 Sub Dpt - \*ALL  
 Terms - 6 10TH PROX/CUTOFF 5TH  
 Freight - 1 NO FREIGHT ALLOWED  
 Status - 3 RELEASED  
 Contact -  
 Currency- VND Viet Nam Dong

Entry Date - 13/03/26  
 Expected Receipt Date- 19/03/26  
 Cancel Date - 17/05/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TC Co-opXtra Su Van Hanh-305

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3350557-7	Kem ca Binggrae dau 150ml		EA	C24
3456949-1	B.blan Mr.CHEF'S KRcheese 105g		EA	C36
3586667-8	@Kem banh ca vi sukem goi150ml		EA	C24
3588961-1	@Kem ca qua mong Binggrae150ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
590640.00	590640.00	2.00	48.00	.00	1,181,280.00
972000.00	972000.00	.25	9.00	.00	243,000.00
552000.00	552000.00	1.00	24.00	.00	552,000.00
552000.00	552000.00	1.00	24.00	.00	552,000.00
	Sub Total -	4.25	105.00	.00	2,528,280.00

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuất cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 2,528,280.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00