

POM343
 CMTQNTTCN
 P/O Number: 100054825-00
 P/O Location: 845
 Bill To:
 Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 16/03/26
 Page: 1
 Time: 9:58:17

Buyer - AC4 Phan T Ngoc Anh
 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 - 16/03/26
 Expected Receipt Date- 22/03/26
 Cancel Date - 20/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Quang Ngai-145

SKU Number	Description	Vendor Part No.	U/M	U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
3173845-2	F-Kem Premium db hg800ml	100033813173845	EA	C08	1168000.00	1168000.00	1.00	8.00	.00	1,168,000.00
3586665-8	@Kem Melona dua luoi hop 710ml		EA	C06	699000.00	699000.00	1.00	6.00	.00	699,000.00
3586666-3	@Kem Melona dau tay hop 710ml		EA	C06	699000.00	699000.00	1.00	6.00	.00	699,000.00
						Sub Total -	3.00	20.00	.00	2,566,000.00

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

* = This SKU Discounted

 Total - 2,566,000.00

 SKU Discounts - .00
 Other Discounts - .00