

POM343
 CMTFBGTTCN
 P/O Number: 100059616-00
 P/O Location: 889
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 16/03/26
 Page: 1
 Time: 11:45:40

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

Buyer - MD5 Hoang Le Minh
 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 Trang Bang-189

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
3456949-1	B.blan Mr.CHEF'S KRcheese 105g		EA	C36	972000.00	972000.00	1.00	36.00	.00	972,000.00
						Sub Total -	1.00	36.00	.00	972,000.00

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

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 972,000.00

 SKU Discounts - .00
 Other Discounts - .00