

POM343
 CMTCCIPGD1
 P/O Number: 100101562-00
 P/O Location: 875
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 17/03/26
 Page: 1
 Time: 16:43:04

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

Buyer - DC2 Ong Thi My Dung
 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 - 17/03/26
 Expected Receipt Date - 23/03/26
 Cancel Date - 21/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Cu Chi-175

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
3243898-6	Trung cut b.hoa DTHUAN vi360g		EA	C20	978853.28	978853.28	1.00	20.00	.00	978,853.28
3552185-0	CVS-Sua tt Bing. caphe hg200ml		EA	C24	349092.00	349092.00	1.00	24.00	.00	349,092.00
						Sub Total -	2.00	44.00	.00	1,327,945.28

* = 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 - *****
 1,327,945.28

 SKU Discounts - .00
 Other Discounts - .00