

POM343  
CMTBMTTCN  
P/O Number: 100109136-00  
P/O Location: 838  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 18/03/26  
Page: 1  
Time: 10:31:45

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 - 18/03/26  
Expected Receipt Date- 24/03/26  
Cancel Date - 22/05/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Buon Ma Thuot-138

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3456949-1	B.blan Mr.CHEF'S KRcheese 105g		EA	C36

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
972000.00	972000.00	2.00	72.00	.00	1,944,000.00
	Sub Total -	2.00	72.00	.00	1,944,000.00

\* = This SKU Discounted

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 -

Total -	*****	1,944,000.00
	*****	
SKU Discounts -		.00
Other Discounts -		.00