

POM343  
 CMTQNTTCN  
 P/O Number: 101006555-00  
 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: 26/04/26  
 Page: 1  
 Time: 15:01:18

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 - 26/04/26  
 Expected Receipt Date- 2/05/26  
 Cancel Date - 30/06/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Quang Ngai-145

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
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
						Sub Total -	4.00	96.00	.00	1,396,368.00

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 - 1,396,368.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00