

POM343
CMTBMTTCN
P/O Number: 101012725-00
P/O Location: 838
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 27/04/26
Page: 1
Time: 13:03:58

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 - 27/04/26
Expected Receipt Date- 3/05/26
Cancel Date - 1/07/26
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	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost	
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	349092.00	349092.00	5.00	120.00	.00	1,745,460.00	
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	5.00	120.00	.00	1,745,460.00	
							Sub Total -	10.00	240.00	.00	3,490,920.00

* = This SKU Discounted

Total - 3,490,920.00

SKU Discounts - .00
Other Discounts - .00