

POM343
 CMTNATTTTCN
 P/O Number: 101190532-00
 P/O Location: 841
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 6/05/26
 Page: 1
 Time: 13:58:41

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

Buyer - HS8 Ng Thi Thu Hang
 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 - 6/05/26
 Expected Receipt Date- 12/05/26
 Cancel Date - 10/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Ng Anh Thu-141

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
3173838-8	Kem Binggrae Pongta soda 130ml	100033293173838	EA	C24	396499.20	396499.20	1.00	24.00	.00	396,499.20
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	808920.00	808920.00	.50	20.00	.00	404,460.00
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	786240.00	786240.00	.50	20.00	.00	393,120.00
3230746-4	Kem Melona Strawberry cay 80ml		EA	C64	1294272.00	1294272.00	.50	32.00	.00	647,136.00
						Sub Total -	2.50	96.00	.00	1,841,215.20

* = 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 - *****
 1,841,215.20

 SKU Discounts - .00
 Other Discounts - .00