

PO#43
 QMTPDGTION
 P/O Number: 101278157-00
 P/O Location: 5381
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PCN_DC)
 Purchase Order

Date: 11/05/26
 Page: 1
 Time: 9:32:22

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

Buyer - MA2 Le Thi Dieu Minh
 Dept - *ALL
 Sub Dpt - *ALL
 Terms - 6 10TH PROC/ CUTOFF 5TH
 Freight - 1 NO FREIGHT ALLOWED
 Status - 3 RELEASED
 Contact -
 Currency- VND Viet Nam Dong

Entry Date - 11/05/26
 Expected Receipt Date - 17/05/26
 Cancel Date - 15/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Phuoc Dong-538

SKU Number	Description	Vendor Part No.	Sel U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Ext ended Cost
3075245-1	Kem ca Bi nggr ae dau do 150ml	100023773075245	EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
3173838-8	Kem Bi nggr ae Pongt a soda 130ml	100033293173838	EA	C24	396499.20	396499.20	1.00	24.00	.00	396,499.20
3173841-2	Kem Bi nggr aePongt a duahau130ml	100033503173841	EA	C24	396499.20	396499.20	2.00	48.00	.00	792,998.40
3194312-4	Kem Mel ona dua l uoi 80ml	100036573194312	EA	C40	808920.00	808920.00	3.00	120.00	.00	2,426,760.00
Sub Total -							7.00	216.00	.00	4,206,897.60

Notes - Xin vui long kem DDH khi giao hang
 Mot Hba Don chi xuất cho root PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 4,206,897.60

SKU Discount s - .00
 Other Discount s - .00