

PO#B43
 QMFDVDPGD1
 P/O Number: 101301521-00
 P/O Location: 510
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 11/05/26
 Page: 1
 Time: 15:52:18

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

Buyer - HK6 Do Duc Huynh
 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 - 11/05/26
 Expected Receipt Date - 17/05/26
 Cancel Date - 15/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Co.opMart Do Van Day

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
3075245-1	Kem ca Bi nggrae dau do 150ml	100023773075245	EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	808920.00	808920.00	1.00	40.00	.00	808,920.00
3230746-4	Kem Melona Strawberry cay 80ml		EA	C64	1294272.00	1294272.00	1.00	64.00	.00	1,294,272.00
3416063-4	Kem ca Bi nggrae tra xanh 150ml		EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
Sub Total -							4.00	152.00	.00	3,284,472.00

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

* = This SKU Discounted

FCB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 3,284,472.00

SKU Discounts - .00
 Other Discounts - .00