

POM343
 CMTPLMTTCN
 P/O Number: 101311179-00
 P/O Location: 857
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 12/05/26
 Page: 1
 Time: 9:13:59

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

Buyer - AC4 Phan T Ngoc Anh
 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 - 12/05/26
 Expected Receipt Date- 18/05/26
 Cancel Date - 16/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Phu Lam-157

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
396499.20	396499.20	1.00	24.00	.00	396,499.20
	Sub Total -	1.00	24.00	.00	396,499.20

* = This SKU Discounted

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 -

Total - *****
 396,499.20

 SKU Discounts - .00
 Other Discounts - .00