

POM343  
CMTKMTTCN  
P/O Number: 101326012-00  
P/O Location: 5281  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 12/05/26  
Page: 1  
Time: 13:59:27

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 - 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 Kon Tum-528

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3369811-2	Sua tt BINGGRAE chuoi hg200ml	EA	C24	

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
349092.00	349092.00	5.00	120.00	.00	1,745,460.00
	Sub Total -	5.00	120.00	.00	1,745,460.00

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 -

\* = This SKU Discounted

Total -	1,745,460.00
SKU Discounts -	.00
Other Discounts -	.00