

POM343  
 CMTPTTPGD1  
 P/O Number: 101351229-00  
 P/O Location: 818  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 13/05/26  
 Page: 1  
 Time: 11:17:42

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 - 13/05/26  
 Expected Receipt Date- 19/05/26  
 Cancel Date - 17/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Phan Thiet- 118

Extended		Sell Buy		Buy	Net Buy	Qty	Qty	Qty
SKU Number	Description	Vendor Part No.	U/M	U/M	Cost	CS	Pcs	Pcs
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00		5.00	120.00
1,745,460.00					349092.00			.00
						Sub Total -	5.00	120.00
1,745,460.00								.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

\*\*\*\*\*  
 1,745,460.00  
 \*\*\*\*\*  
 Total -

.00  
 .00  
 SKU Discounts -  
 Other Discounts -