

POM343
PDTUSRNTKO
P/O Number: 101365635-00
P/O Location: 92168
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 20/05/26
Page: 1
Time: 9:03:25

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

Buyer - RV7 CFDBDANHTG
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:
92168-TC CF BH CC TOPAZ TWINS

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3369811-2	Sua tt BINGGRAE chuoai hg200ml		EA	C24
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
349092.00	314182.80	2.00	48.00	.00	628,365.60 *
349092.00	314182.80	2.00	48.00	.00	628,365.60 *
	Sub Total -	4.00	96.00	.00	1,256,731.20

* = This SKU Discounted

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 -

Total - 1,256,731.20

SKU Discounts - 139,636.80
Other Discounts - .00