

POM343  
PDTUSRNTKO  
P/O Number: 101368057-00  
P/O Location: 22261  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 20/05/26  
Page: 1  
Time: 9:03:30

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:  
22261-TC CF TRINH DINH TRONG

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	3.00	72.00	.00	942,548.40 *
349092.00	314182.80	3.00	72.00	.00	942,548.40 *
	Sub Total -	6.00	144.00	.00	1,885,096.80

\* = 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 - 1,885,096.80  
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SKU Discounts - 209,455.20  
Other Discounts - .00