

POM343
 CFDDHHNV50
 P/O Number: 101465905-00
 P/O Location: 6941
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/05/26
 Page: 1
 Time: 9:06:47

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 - 18/05/26
 Expected Receipt Date - 24/05/26
 Cancel Date - 22/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 06941-TC CF THANG LONG 31

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40
3350557-7	Kem ca Binggrae dau 150ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
19656.00	19656.00	20.00	20.00	.00	393,120.00
18457.50	18457.50	12.00	12.00	.00	221,490.00
	Sub Total -	32.00	32.00	.00	614,610.00

* = 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 - ***** 614,610.00 *****
 SKU Discounts - .00
 Other Discounts - .00