

POM343
 PDTUSRPDPG
 P/O Number: 101493919-00
 P/O Location: 5181
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/05/26
 Page: 1
 Time: 15:52:16

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

Buyer - PI2 Pham Dinh Phuong
 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 - 19/05/26
 Expected Receipt Date- 25/05/26
 Cancel Date - 23/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Go Cong-518

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
3350558-2	Kem ca Binggrae socola 150ml	EA	C24		442980.00	442980.00	1.00	24.00	.00	442,980.00
						Sub Total -	1.00	24.00	.00	442,980.00

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total - *****
 442,980.00

 SKU Discounts - .00
 Other Discounts - .00