

POM343
 CMTVLGTTCN
 P/O Number: 101509617-00
 P/O Location: 820
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 20/05/26
 Page: 1
 Time: 13:14:52

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 - 20/05/26
 Expected Receipt Date - 26/05/26
 Cancel Date - 24/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Vinh Long-120

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

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
349092.00	349092.00	10.00	240.00	.00	3,490,920.00
	Sub Total -	10.00	240.00	.00	3,490,920.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total - *****
 3,490,920.00

 SKU Discounts - .00
 Other Discounts - .00