

POM343
 CFDDHNV55
 P/O Number: 102302518-00
 P/O Location: 92168
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 24/06/26
 Page: 1
 Time: 15:10:10

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 - 24/06/26
 Expected Receipt Date- 30/06/26
 Cancel Date - 28/08/26
 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
3075245-1	Kem ca Binggrae dau do 150ml	100023773075245	EA	C24
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40
3194313-9	Kem Binggrae Pongta chuoi130ml	100036643194313	EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
24610.00	24610.00	36.00	36.00	.00	885,960.00
20223.00	20223.00	60.00	60.00	.00	1,213,380.00
20651.00	20651.00	36.00	36.00	.00	743,436.00
	Sub Total -	132.00	132.00	.00	2,842,776.00

* = 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 - *****
 2,842,776.00

 SKU Discounts - .00
 Other Discounts - .00