

POM343
 CMT565TTCN
 P/O Number: 102329284-00
 P/O Location: 565
 Bill To:
 Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 25/06/26
 Page: 1
 Time: 21:04:35

Buyer - AC4 Phan T Ngoc Anh
 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 - 25/06/26
 Expected Receipt Date - 1/07/26
 Cancel Date - 29/08/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Co.opMart Tam Binh

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40
3194313-9	Kem Binggrae Pongta chuoi130ml	100036643194313	EA	C24
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
495624.00	495624.00	1.00	24.00	.00	495,624.00
808920.00	808920.00	1.00	40.00	.00	808,920.00
495624.00	495624.00	1.00	24.00	.00	495,624.00
786240.00	786240.00	1.00	40.00	.00	786,240.00
	Sub Total -	4.00	128.00	.00	2,586,408.00

* = 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 - *****
 2,586,408.00

 SKU Discounts - .00
 Other Discounts - .00