

POM343
 CMTCQHTTCN
 P/O Number: 102329379-00
 P/O Location: 851

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 25/06/26
 Page: 1
 Time: 21:44:55

Bill To: Vendor: 21270
 Head Office SGC - 1 *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 - 26/06/26
 Expected Receipt Date- 2/07/26
 Cancel Date - 30/08/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen C.Quynh-151

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
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	307200.00	307200.00	5.00	120.00	.00	1,536,000.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	307200.00	307200.00	3.00	72.00	.00	921,600.00
Sub Total -							8.00	192.00	.00	2,457,600.00

Notes - Xin vui long kem DDH khi giao hang * = This SKU Discounted
 Mot Hoa Don chi xuất cho mot PO

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 2,457,600.00

 SKU Discounts - .00
 Other Discounts - .00