

POM343
 CFDDHNV58
 P/O Number: 102418298-00
 P/O Location: 92168
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 30/06/26
 Page: 1
 Time: 14:13:03

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 - 30/06/26
 Expected Receipt Date- 6/07/26
 Cancel Date - 3/09/26
 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	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost	
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	20223.00	20223.00	40.00	40.00	.00	808,920.00	
3369811-2	Sua tt BINGGRAE chuoai hg200ml		EA	C24	12800.00	12800.00	48.00	48.00	.00	614,400.00	
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	12800.00	12800.00	24.00	24.00	.00	307,200.00	
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	12800.00	12800.00	48.00	48.00	.00	614,400.00	
							Sub Total -	160.00	160.00	.00	2,344,920.00

* = This SKU Discounted

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

Total - *****
 2,344,920.00

 SKU Discounts - .00
 Other Discounts - .00