

POM343
 CMTBPCTTCN
 P/O Number: 102477463-00
 P/O Location: 827
 Bill To:
 Head Office SGC - 1

Vendor: 21270

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 3/07/26
 Page: 1
 Time: 14:00:54

*222-Cty Co Phan Dai Thuan PhanPho Buyer - DC2 Ong Thi My Dung Entry Date - 3/07/26
 Dept - *ALL Expected Receipt Date- 9/07/26
 Sub Dpt - *ALL Cancel Date - 6/09/26
 Terms - 6 10TH PROX/CUTOFF 5TH Recvd Date - 0/00/00
 Freight - 1 NO FREIGHT ALLOWED Receiver No -
 Status - 3 RELEASED
 Contact -
 Currency- VND Viet Nam Dong

Ship To:
 Trung chuyen Dong Xoai-127

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 chuoì hg200ml		EA	C24	384000.00	384000.00	5.00	120.00	.00	1,920,000.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	384000.00	384000.00	5.00	120.00	.00	1,920,000.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	384000.00	384000.00	5.00	120.00	.00	1,920,000.00
Sub Total -							15.00	360.00	.00	5,760,000.00

* = 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 - 5,760,000.00

 SKU Discounts - .00
 Other Discounts - .00