

POM343
 CMTINHITCN
 P/O Number: 95338445-00
 P/O Location: 876
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 21/08/25
 Page: 1
 Time: 10:48:01

Vendor: 21270
 *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 - 20/08/25
 Expected Receipt Date- 26/08/25
 Cancel Date - 24/10/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Tay Ninh-176

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 BINGRAE chuoi hg200ml	EA	C24		349092.00	349092.00	4.00	96.00	.00	1,396,368.00
						Sub Total -	4.00	96.00	.00	1,396,368.00

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 1,396,368.00

 SKU Discounts - .00
 Other Discounts - .00