

POM343  
 CMTDNNTTCN  
 P/O Number: 95343929-00  
 P/O Location: 5041  
 Bill To:  
 Head Office SGC - 1

Vendor: 21270

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 20/08/25  
 Page: 1  
 Time: 19:19:22

\*222-Cty Co Phan Dai Thuan PhanPho Buyer - IL3 CMTDNNTTCN Entry Date - 20/08/25  
 Dept - \*ALL Expected Receipt Date- 26/08/25  
 Sub Dpt - \*ALL Cancel Date - 24/10/25  
 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 Dak Nong-504

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	
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00	
							Sub Total -	3.00	72.00	.00	1,047,276.00

\* = 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 - 1,047,276.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00