

POM343
CFDBDADH05
P/O Number: 95345662-00
P/O Location: 22021
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 21/08/25
Page: 1
Time: 9:13:52

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 - 21/08/25
Expected Receipt Date- 27/08/25
Cancel Date - 25/10/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
22021-TC CF FLORITA HIM LAM

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
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	17250.00	17250.00	12.00	12.00	.00	207,000.00

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 -

Sub Total - 12.00
* = This SKU Discounted

Total - 207,000.00

SKU Discounts - .00
other Discounts - .00