

POM343
 CMTFBGTTCN
 P/O Number: 95442041-00
 P/O Location: 889
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 25/08/25
 Page: 1
 Time: 11:46:50

Vendor: 21270
 *222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - MA2 Le Thi Dieu Minh
 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 - 25/08/25
 Expected Receipt Date- 31/08/25
 Cancel Date - 29/10/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Trang Bang-189

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
3075245-1	Kem ca Binggrae dau do 150ml	100023773075245	EA	C24	414000.00	414000.00	1.00	24.00	.00	414,000.00
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	808920.00	808920.00	1.00	40.00	.00	808,920.00
3350557-7	Kem ca Binggrae dau 150ml		EA	C24	414000.00	414000.00	1.00	24.00	.00	414,000.00
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	414000.00	414000.00	1.00	24.00	.00	414,000.00
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	414000.00	414000.00	1.00	24.00	.00	414,000.00
Sub Total -							5.00	136.00	.00	2,464,920.00

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

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 2,464,920.00

 SKU Discounts - .00
 Other Discounts - .00