

POM343
CMTBHOTTCN
P/O Number: 95515298-00
P/O Location: 5231
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 27/08/25
Page: 1
Time: 14:23:23

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 - 27/08/25
Expected Receipt Date- 2/09/25
Cancel Date - 31/10/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Buon Ho-523

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	
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00	
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00	
							Sub Total -	4.00	96.00	.00	1,396,368.00

* = This SKU Discounted

Total - 1,396,368.00

SKU Discounts - .00
Other Discounts - .00