

POM343
 CMTBHOTTCN
 P/O Number: 95532391-00
 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: 20:36:10

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.	U/M	U/M	Sell Buy
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
808920.00	808920.00	2.00	80.00	.00	1,617,840.00
	Sub Total -	2.00	80.00	.00	1,617,840.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total -	*****	1,617,840.00

SKU Discounts -		.00
Other Discounts -		.00