

POM343
CMTPLMTTCN
P/O Number: 95696046-00
P/O Location: 857
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 5/09/25
Page: 1
Time: 12:47:32

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

Buyer - AC4 Phan T Ngoc Anh
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 - 5/09/25
Expected Receipt Date- 11/09/25
Cancel Date - 9/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung Chuyen Phu Lam-157

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS	Extended Cost
370560.00	370560.00	1.00	24.00	.00	370,560.00
	Sub Total -	1.00	24.00	.00	370,560.00

* = 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 - 370,560.00

SKU Discounts - .00
Other Discounts - .00