

POM343
CMTBHOTTCN
P/O Number: 95786991-00
P/O Location: 5231
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 9/09/25
Page: 1
Time: 15:34:01

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 - 9/09/25
Expected Receipt Date- 15/09/25
Cancel Date - 13/11/25
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
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

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 -	*****	1,617,840.00
SKU Discounts -	*****	.00
Other Discounts -	*****	.00