

POM343
 CFDDHHNV49
 P/O Number: 95890072-00
 P/O Location: 754
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 15/09/25
 Page: 1
 Time: 10:30:26

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

Buyer - RV7 CFDBDANHTG
 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 - 15/09/25
 Expected Receipt Date - 21/09/25
 Cancel Date - 19/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 00754-TC CF VINH HOI

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
19656.00	19656.00	20.00	20.00	.00	393,120.00
14545.50	14545.50	24.00	24.00	.00	349,092.00
	Sub Total -	44.00	44.00	.00	742,212.00

* = 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 - *****
 742,212.00

 SKU Discounts - .00
 Other Discounts - .00