

POM343
 CFDBDAPXHG
 P/O Number: 95967912-00
 P/O Location: 21891
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 17/09/25
 Page: 1
 Time: 14:46:37

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

Buyer - T87 Dang Thi Hoang Thao
 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 - 17/09/25
 Expected Receipt Date- 23/09/25
 Cancel Date - 21/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21891-TC CF PHAM PHU THU 126

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
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	20223.00	20223.00	20.00	20.00	.00	404,460.00
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 -										
Sub Total						20.00			.00	404,460.00

 Total - 404,460.00

 SKU Discounts - .00
 Other Discounts - .00