

POM343
CMTLGITCN
P/O Number: 95984836-00
P/O Location: 5071
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 18/09/25
Page: 1
Time: 9:30:11

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
Entry Date - 18/09/25
Expected Receipt Date- 24/09/25
Cancel Date - 22/11/25
Recvd Date - 0/00/00
Receiver No -
Contact -
Currency- VND Viet Nam Dong

Ship To:
Trung chuyen La Gi-507

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
3243897-1	Muc vien D.THUAN vi 250g		EA	C24	909720.00	909720.00	1.00	24.00	.00	909,720.00
3272545-7	Cha muc com xanh D.THUAN 250g		EA	C20	779040.00	779040.00	1.00	20.00	.00	779,040.00
					Sub Total -		2.00	44.00	.00	1,688,760.00

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 -

Total - 1,688,760.00

SKU Discounts - .00
Other Discounts - .00