

POM343
 CMTLTKTCN
 P/O Number: 96007238-00
 P/O Location: 5051
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 18/09/25
 Page: 1
 Time: 13:59:52

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 - 18/09/25
 Expected Receipt Date- 24/09/25
 Cancel Date - 22/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 TChuyen Ly Thuong Kiet-505

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
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	786240.00	786240.00	1.00	40.00	.00	786,240.00
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
					Sub Total	-	2.00	64.00	.00	1,376,880.00

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 - 1,376,880.00

 SKU Discounts - .00
 Other Discounts - .00