POM343 Date: 18/09/25
CMTNKMTTCN JDA Software Version 7.7.0 (PDN_DC) Page: 1
P/O Number: 96017341-00 Purchase Order Time: 16:51:33
P/O Location: 860
Bill To: Vendor: 21270
Head Office SGC - 1 *222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - AC4 Phan T Ngoc Anh
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:
Trung Chuyen NKiem-160

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
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24	370560.00	370560.00	2.00	48.00	.00	741,120.00
					Sub Total -		2.00	48.00	.00	741,120.00

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

* = This SKU Discounted

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Total - 741,120.00
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SKU Discounts - .00
Other Discounts - .00