

□ POM343
 CMTCRHTTCN
 P/O Number: 96044266-00
 P/O Location: 874
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/09/25
 Page: 1
 Time: 17:18:02

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

Buyer - BD1 Ng T Ngoc Bich
 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 - 19/09/25
 Expected Receipt Date- 25/09/25
 Cancel Date - 23/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Cam Ranh-174

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
3369811-2	Sua tt BINGGRAE chuoai hg200m1		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
3369815-2	Sua tt BINGGRAE me lon hg200m1		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
					Sub Total	-	6.00	144.00	.00	2,094,552.00

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 - 2,094,552.00

 SKU Discounts - .00
 Other Discounts - .00