

PO#846 Date- 21/09/25  
 Time- 21:14:19

JDA Software Version 7.7.0 (PDN\_DC)  
 P.O. Confirmation Report Request  
 by SKU Number

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 P/O Number - 96071337-00

Store- 847 Trung chuyen Soc Trang-147 Vendor - 21270 \*222-Qy Co Phan Dai Thuan PhanPhoi

Entry Date- 21/09/25  
 Recv. Date- 0/00/00  
 Receiver No-

Buyer- DC2 Ong Thi My Dung Freight- 1 NO FREIGHT ALLOWED  
 Dept - \*ALL Status - 2 OPEN  
 Sub - \*ALL Contact -  
 Terms- 6 10TH PROC/ CUTOFF 5TH Currency- VND Viet Nam Dong

SKU Number	Description	Vendor Part	Sel I Buy U/ M U/ M	Unit Retail	Buy Cost	Net Buy Cost	Qty Ord/ CS	Qty Ord/ Pcs	Qty Rec/ Pcs	Ext ended Retail	Ext ended Cost
3369811-2	Sua tt BINGRAE chuoi hg200ml		EA C24	19700.00	349092.00	349092.00	2.00	48.00	.00	945,600.00	698,184.00
3369815-2	Sua tt BINGRAE re lon hg200ml		EA C24	19700.00	349092.00	349092.00	2.00	48.00	.00	945,600.00	698,184.00
Sub Total -							4.00	96.00	.00	1,891,200.00	1,396,368.00

Notes - Xin vui long kem DDH khi giao hang  
 Mt Hoa Don chi xuất cho note PO

FCB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

Total - .....  
 1,891,200.00 1,396,368.00  
 .....  
 SKU Discount - .00  
 Vendor Discount - .00