

POM343  
 CXTSVHTTCN  
 P/O Number: 96271222-00  
 P/O Location: 905  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 29/09/25  
 Page: 1  
 Time: 15:25:52

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

Buyer - JC3 CXTSVHNCN1  
 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 - 29/09/25  
 Expected Receipt Date - 5/10/25  
 Cancel Date - 3/12/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TC Co-opXtra Su Van Hanh-305

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 hg200ml mua 3 tang 1 cong luong		EA	C24	349092.00	349092.00	54.00	1296.00	.00	18,850,968.00
3369813-2	Sua tt BINGGRAE dau hg200ml mua 3 tang 1 cong luong		EA	C24	349092.00	349092.00	18.00	432.00	.00	6,283,656.00
3369815-2	Sua tt BINGGRAE me lon hg200ml mua 3 tang 1 cong luong		EA	C24	349092.00	349092.00	42.00	1008.00	.00	14,661,864.00
Sub Total -							114.00	2736.00	.00	39,796,488.00

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 -

\* = This SKU Discounted

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 Total - 39,796,488.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00