

POM343
 CMTVLGTTCN
 P/O Number: 96324231-00
 P/O Location: 820
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 1/10/25
 Page: 1
 Time: 19:57:54

Vendor: 16558
 *222-Cty TNHH TP Tuyet Dinh

Buyer - LK2 Dang T Thuy Linh
 Dept - *ALL
 Sub Dpt - *ALL
 Terms - 6 10TH PROX/CUTOFF 5TH
 Freight - 1 NO FREIGHT ALLOWED
 Status - 3 RELEASED
 Contact - 08.39450940
 Currency- VND Viet Nam Dong

Entry Date - 1/10/25
 Expected Receipt Date- 7/10/25
 Cancel Date - 5/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Vinh Long-120

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
3605125-7	Kem Cremo Nho Mau Don que 60g		EA	C30	284000.00	284000.00	1.00	30.00	.00	284,000.00
3605126-2	Kem Cremo Dao & Man que 60g		EA	C30	284000.00	284000.00	1.00	30.00	.00	284,000.00
3605127-7	Kem Cremo Vani Raisin que 60g		EA	C30	176000.00	176000.00	1.00	30.00	.00	176,000.00
						Sub Total -	3.00	90.00	.00	744,000.00

* = This SKU Discounted

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 - 744,000.00

 SKU Discounts - .00
 Other Discounts - .00