

POM343
PDTUSRNTKO
P/O Number: 96355624-00
P/O Location: 578

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 16/10/25
Page: 1
Time: 10:32:42

Bill To:
Head Office SGC - 1

* * * * * R E P R I N T * * * * *
Vendor: 21270
*222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - OA8 Ng Thi Kieu Oanh
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 - 3/10/25
Expected Receipt Date - 9/10/25
Cancel Date - 7/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
Co.opMart Thong Nhat

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 chuoi hg200ml		EA	C24	349092.00	314182.80	1.00	24.00	.00	314,182.80 *
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	314182.80	1.00	24.00	.00	314,182.80 *
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	314182.80	1.00	24.00	.00	314,182.80 *
						Sub Total -	3.00	72.00	.00	942,548.40

* = 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 - 942,548.40

SKU Discounts - 104,727.60
Other Discounts - .00