

POM343
CFDDHHNV52
P/O Number: 96369967-00
P/O Location: 763
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 3/10/25
Page: 1
Time: 17:14:04

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

Buyer - RV7 CFDBDANHTG
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:
00763-TC CF NHA BE

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
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	16178.40	16178.40	20.00	20.00	.00	323,568.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
							Sub Total -	68.00	.00	1,021,752.00

* = 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 - 1,021,752.00

SKU Discounts - .00
Other Discounts - .00