

POM343
 CMTNTGTTCN
 P/O Number: 96375243-00
 P/O Location: 840
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 4/10/25
 Page: 1
 Time: 8:28:14

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

Buyer - T65 Le Thi Thuy Trang
 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 - 4/10/25
 Expected Receipt Date- 10/10/25
 Cancel Date - 8/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Nha Trang-140

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		EA	C24	349092.00	349092.00	5.00	120.00	.00	1,745,460.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	4.00	96.00	.00	1,396,368.00
							Sub Total -	11.00	264.00	.00
										3,840,012.00

* = 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 - 3,840,012.00

 SKU Discounts - .00
 Other Discounts - .00