

POM343
CMTGCTTCN
P/O Number: 96464173-00
P/O Location: 5401
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 8/10/25
Page: 1
Time: 11:30:37

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

Buyer - RV5 CFDBDATVTM
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 - 8/10/25
Expected Receipt Date- 14/10/25
Cancel Date - 12/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Can Giuoc-540

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 chuoil hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
	Notes - Xin vui long kem DDH khi giao hang					Sub Total -	2.00	48.00	.00	698,184.00
	Mot Hoa Don chi xuat cho mot PO									
	FOB - SHIPPING POINT									
	Ship Via - Mac dinh									
	Ship Point -									
	Ship Comment -									

* = This SKU Discounted

Total - 698,184.00

SKU Discounts - .00
Other Discounts - .00