

□POM343
 CMTCRHTTCN
 P/O Number: 96602762-00
 P/O Location: 874
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 13/10/25
 Page: 1
 Time: 15:57:10

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

Buyer - BD1 Ng T Ngoc Bich
 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 - 13/10/25
 Expected Receipt Date - 19/10/25
 Cancel Date - 17/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Cam Ranh-174

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3194315-9	Kem Enchobar socola.70ml	100036883194315	EA	C40
3369811-2	Sua tt BINGGRAE chuoì hg200ml		EA	C24
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
786240.00	786240.00	1.00	40.00	.00	786,240.00
349092.00	349092.00	3.00	72.00	.00	1,047,276.00
349092.00	349092.00	2.00	48.00	.00	698,184.00
349092.00	349092.00	3.00	72.00	.00	1,047,276.00
	Sub Total -	9.00	232.00	.00	3,578,976.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total - *****
 3,578,976.00

 SKU Discounts - .00
 Other Discounts - .00