

POM343
 CMTNDCTTCN
 P/O Number: 96682945-00
 P/O Location: 855
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 16/10/25
 Page: 1
 Time: 15:29:58

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

Buyer - DC2 Ong Thi My Dung
 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 - 16/10/25
 Expected Receipt Date - 22/10/25
 Cancel Date - 20/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen NDChieu-155

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40
3369811-2	Sua tt BINGGRAE chuoai hg200ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
647136.00	647136.00	1.00	40.00	.00	647,136.00
349092.00	349092.00	3.00	72.00	.00	1,047,276.00
	Sub Total -	4.00	112.00	.00	1,694,412.00

* = 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 - *****
 1,694,412.00

 SKU Discounts - .00
 Other Discounts - .00