

POMB43
 CMTSTGTTCN
 P/O Number: 96740578-00
 P/O Location: 847
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/10/25
 Page: 1
 Time: 19:57:24

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 - 19/10/25
 Expected Receipt Date - 25/10/25
 Cancel Date - 23/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Soc Trang-147

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 BINGRAE chuoi hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
3369815-2	Sua tt BINGRAE me lon hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
Sub Total -							4.00	96.00	.00	1,396,368.00

Notes - Xin vui long kem DDH khi giao hang
 Mt Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

.....
 Total - 1,396,368.00

 SKU Discounts - .00
 Other Discounts - .00