

POM343
CMTTLITTCN
P/O Number: 96780344-00
P/O Location: 858
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 21/10/25
Page: 1
Time: 8:57:09

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 - 21/10/25
Expected Receipt Date- 27/10/25
Cancel Date - 25/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung Chuyen Thang Loi-158

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3243898-6	Trung cut b.hoa DTHUAN vi360g		EA	C20

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS	Extended Cost
978853.28	978853.28	2.00	40.00	.00	1,957,706.56
	Sub Total -	2.00	40.00	.00	1,957,706.56

* = 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 - 1,957,706.56
SKU Discounts - .00
Other Discounts - .00