

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

Date: 21/10/25
Page: 1
Time: 12:52:52

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	-	

Buy Cost	Net Buy Cost	Qty Ord/ CS	Qty Ord/ Pcs	Qty Rec/ Pcs	Extended Cost
349092.00	349092.00	2.00	48.00	.00	698,184.00
349092.00	349092.00	1.00	24.00	.00	349,092.00
	Sub Total -	3.00	72.00	.00	1,047,276.00

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 -	1,047,276.00
SKU Discounts -	.00
other Discounts -	.00