

POM343
CFDBDADH08
P/O Number: 96995595-00
P/O Location: 721
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 29/10/25
Page: 1
Time: 15:42:48

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

Buyer - RV7 CFDBDANHTG
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 - 29/10/25
Expected Receipt Date- 4/11/25
Cancel Date - 2/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
00721-TC CF DANG VAN BI

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Ord/CS	Ord/Pcs	Rec/Pcs	Extended Cost
3369811-2	Sua tt BINGGRAE chuoi hg200ml 4 TANG 1		EA	C24	349092.00	349092.00	1.00	24.00	.00	349,092.00
Notes - xin vui long kem DDH khi giao hang					Sub Total -		1.00	24.00	.00	349,092.00
Mot Hoa Don chi xuất cho mot PO							* = This SKU Discounted			
FOB - SHIPPING POINT										
Ship Via - Mac dinh										
Ship Point -										
Ship Comment -										

Total - 349,092.00

SKU Discounts - .00
Other Discounts - .00