

POM343
CFDBDADH08
P/O Number: 96995602-00
P/O Location: 727
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 29/10/25
Page: 1
Time: 15:42:49

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:
00727-TC CF LINH TRUNG

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3194312-4	Kem Melona dua luoi 80ml 4 TANG 1	100036573194312	EA	C40

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
Sub Total -		1.00	40.00	.00	647,136.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

Total - 647,136.00

SKU Discounts - .00
Other Discounts - .00