

POM343  
 CFDBDADH08  
 P/O Number: 96995680-00  
 P/O Location: 20881  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 29/10/25  
 Page: 1  
 Time: 15:43:01

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:  
 20881-TC CF TAM PHU

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 BINGGRAE chuoai 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 Mot Hoa Don chi xuất cho mot PO FOB - SHIPPING POINT Ship Via - Mac dinh Ship Point - Ship Comment -							Sub Total -	1.00	24.00	.00	349,092.00
								* = This SKU Discounted			

Total - \*\*\*\*\*  
 349,092.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00