

POM343
CFDDHHNV53
P/O Number: 96995845-00
P/O Location: 21311
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 30/10/25
Page: 1
Time: 8:53:45

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:
21311-TC CF QUACH DINH BAO

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
3194312-4	Kem Melona dua luoi 80ml 4 TANG 1	100036573194312	EA	C40	647136.00	647136.00	1.00	40.00	.00	647,136.00
3230746-4	Kem Melona Strawberry cay 80ml 4 TANG 1		EA	C64	1035417.60	1035417.60	1.00	64.00	.00	1,035,417.60
						Sub Total -	2.00	104.00	.00	1,682,553.60
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 -										
* = This SKU Discounted										

Total - 1,682,553.60

SKU Discounts - .00
Other Discounts - .00