

POM343
 CFDBDADH07
 P/O Number: 97003947-00
 P/O Location: 21801
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 30/10/25
 Page: 1
 Time: 9:06:19

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 - 30/10/25
 Expected Receipt Date- 5/11/25
 Cancel Date - 3/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21801-TC CF CC ORIGAMI S10.03

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
3075245-1	Kem ca Binggrae dau do 150ml	100023773075245	EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	20223.00	20223.00	20.00	20.00	.00	404,460.00
3350557-7	Kem ca Binggrae dau 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
							Sub Total -	56.00	.00	1,290,420.00

* = 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 - *****
 1,290,420.00

 SKU Discounts - .00
 Other Discounts - .00