

POM343
CFDDHHNV71
P/O Number: 97018681-00
P/O Location: 93038
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 30/10/25
Page: 1
Time: 15:54:42

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:
93038-TC CF BD LE HONG PHONG

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 chuoil hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
Notes - Xin vui long kem DDH khi giao hang						Sub Total -	24.00		.00	349,092.00
Mot Hoa Don chi xuat cho mot PO										
FOB - SHIPPING POINT										
Ship Via - Mac dinh										
Ship Point -										
Ship Comment -										

* = This SKU Discounted

Total - 349,092.00

SKU Discounts - .00
Other Discounts - .00