

POM343
CFDDHHNV61
P/O Number: 97031153-00
P/O Location: 759
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 31/10/25
Page: 1
Time: 11:15:57

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 - 31/10/25
Expected Receipt Date- 6/11/25
Cancel Date - 4/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
00759-TC CF LE VAN QUOI

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
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	25700.00	25700.00	10.00	10.00	.00	257,000.00
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	19700.00	19700.00	24.00	24.00	.00	472,800.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	19700.00	19700.00	24.00	24.00	.00	472,800.00
							Sub Total -	58.00	.00	1,202,600.00

* = This SKU Discounted

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 -

Total - 1,202,600.00

SKU Discounts - .00
Other Discounts - .00