

POM343
CFDDHHNV57
P/O Number: 97031247-00
P/O Location: 6301
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 31/10/25
Page: 1
Time: 11:20:07

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:
06301-TC CF CC PETROLAND

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS	Extended Cost
25700.00	25700.00	40.00	40.00	.00	1,028,000.00
	Sub Total -	40.00	40.00	.00	1,028,000.00

* = 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 - *****
1,028,000.00

SKU Discounts - .00
Other Discounts - .00