

POM343
 CFDDHHNV52
 P/O Number: 97050438-00
 P/O Location: 749
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 1/11/25
 Page: 1
 Time: 9:36:56

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 - 1/11/25
 Expected Receipt Date - 7/11/25
 Cancel Date - 5/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 00749-TC CF TRAN XUAN SOAN

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	
3369815-2	Sua tt BINGGRAE me lon hg200ml PB HANG DONG		EA	C24	349092.00	349092.00	1.00	24.00	.00	349,092.00	
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 -							Sub Total -	1.00	24.00	.00	349,092.00
								* = This SKU Discounted			

Total - *****
 349,092.00

 SKU Discounts - .00
 Other Discounts - .00