

POM343
 CMTFBGTTCN
 P/O Number: 97078707-00
 P/O Location: 889
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 3/11/25
 Page: 1
 Time: 10:47:13

Vendor: 21270
 *222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - MA2 Le Thi Dieu Minh
 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 - 3/11/25
 Expected Receipt Date- 9/11/25
 Cancel Date - 7/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Trang Bang-189

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	549295.20	549295.20	1.00	24.00	.00	549,295.20
3350557-7	Kem ca Binggrae dau 150ml		EA	C24	549295.20	549295.20	1.00	24.00	.00	549,295.20
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	549295.20	549295.20	1.00	24.00	.00	549,295.20
3456949-1	B.blan Mr.CHEF'S KRcheese 105g		EA	C36	972000.00	972000.00	1.00	36.00	.00	972,000.00
Sub Total -							4.00	108.00	.00	2,619,885.60

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 2,619,885.60

SKU Discounts - .00
 Other Discounts - .00