

POM343
 CMT570TTCN
 P/O Number: 97092332-00
 P/O Location: 5701
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 3/11/25
 Page: 1
 Time: 15:31:01

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

Buyer - DC2 Ong Thi My Dung
 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:
 TC Thang Loi-Truong Chinh-570

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
3194315-9	Kem Enchobar socola.70ml	100036883194315	EA	C40	731203.20	731203.20	1.00	40.00	.00	731,203.20
3369811-2	Sua tt BINGGRAE chuoì hg200ml		EA	C24	349092.00	349092.00	1.00	24.00	.00	349,092.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	1.00	24.00	.00	349,092.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	1.00	24.00	.00	349,092.00
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 -	5.00	148.00	.00	2,750,479.20

* = 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 - 2,750,479.20

 SKU Discounts - .00
 Other Discounts - .00