

POM343
 CFDDHNV53
 P/O Number: 97103956-00
 P/O Location: 20351
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 4/11/25
 Page: 1
 Time: 9:11:38

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 - 4/11/25
 Expected Receipt Date- 10/11/25
 Cancel Date - 8/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 20351-TC CF TRAN VAN DANH 12

| SKU Number | Description | Vendor Part No. | Sell U/M | Buy U/M |
|------------|-----------------------------|-----------------|----------|---------|
| 3369813-2 | Sua tt BINGGRAE dau hg200ml | | EA | C24 |

| Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|----------|--------------|------------|-------------|-------------|---------------|
| 14545.50 | 14545.50 | 24.00 | 24.00 | .00 | 349,092.00 |
| | Sub Total - | 24.00 | 24.00 | .00 | 349,092.00 |

* = 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 - *****
 349,092.00

 SKU Discounts - .00
 Other Discounts - .00