

POM343
CMTPLMTTCN
P/O Number: 97156572-00
P/O Location: 857
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 6/11/25
Page: 1
Time: 11:19:36

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 - 6/11/25
Expected Receipt Date- 12/11/25
Cancel Date - 10/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung Chuyen Phu Lam-157

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
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	549295.20	549295.20	1.00	24.00	.00	549,295.20

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 * = This SKU Discounted

Total - 549,295.20

SKU Discounts - .00
Other Discounts - .00