

POM343
 CFDDHNV52
 P/O Number: 97353946-00
 P/O Location: 762
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 14/11/25
 Page: 1
 Time: 16:51:40

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 - 14/11/25
 Expected Receipt Date- 20/11/25
 Cancel Date - 18/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 00762-TC CF HUYNH TAN PHAT

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
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	18807.39	18807.39	20.00	20.00	.00	376,147.80
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	18280.08	18280.08	20.00	20.00	.00	365,601.60
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	22887.30	22887.30	12.00	12.00	.00	274,647.60
							Sub Total -	76.00	.00	1,365,489.00

* = 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 - *****
 1,365,489.00

 SKU Discounts - .00
 Other Discounts - .00