

POM343
CMTCQHFGD1
P/O Number: 97409829-00
P/O Location: 851

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 17/11/25
Page: 1
Time: 13:59:14

Bill To: Vendor: 21270
Head Office SGC - 1 *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 - 17/11/25
Expected Receipt Date- 23/11/25
Cancel Date - 21/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen C.Quynh-151

		Sell Buy		Buy		Qty	Qty	Qty	Extended	
SKU Number	Description	Vendor Part No.	U/M	U/M	Cost	Cost	Ord/CS	Ord/Pcs	Rec/Pcs	Cost
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	4.00	96.00	.00	1,396,368.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
					Sub Total -		6.00	144.00	.00	2,094,552.00

Notes - Xin vui long kem DDH khi giao hang * = This SKU Discounted
Mot Hoa Don chi xuất cho mot PO

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

Total - 2,094,552.00

SKU Discounts - .00
Other Discounts - .00