

POM343  
 CMTXHNHTTCN  
 P/O Number: 97418605-00  
 P/O Location: 861  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 17/11/25  
 Page: 1  
 Time: 15:36:08

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

Buyer - T93 Bui Thi Hoai Thuong  
 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 XLHN-161

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3592497-4	@Kem ca 3 vi Bingg. hop3x150ml		EA	C07

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
436170.00	436170.00	1.00	7.00	.00	436,170.00
	Sub Total -	1.00	7.00	.00	436,170.00

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuat cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

Total -	*****	436,170.00
SKU Discounts -		.00
Other Discounts -		.00