

POM343
 CMTNATTCN
 P/O Number: 97454073-00
 P/O Location: 841
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 18/11/25
 Page: 1
 Time: 16:54:30

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

Buyer - TV1 Huynh T Thanh Tuyen
 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 - 18/11/25
 Expected Receipt Date- 24/11/25
 Cancel Date - 22/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Ng Anh Thu-141

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
3243898-6	Trung cut b.hoa DTHUAN vi360g	EA	C20		910333.55	910333.55	4.00	80.00	.00	3,641,334.20
						Sub Total -	4.00	80.00	.00	3,641,334.20

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

Total - *****
 3,641,334.20

 SKU Discounts - .00
 Other Discounts - .00