

POM343
 20/11/25
 CMTHVGTTCN
 1
 P/O Number: 97489312-00
 12:58:28
 P/O Location: 835
 Bill To:
 Head Office SGC - 1
 20/11/25

JDA Software Version 7.7.0 (PDN_DC)

Date:
 Page:
 Time:

Purchase Order

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

Buyer - KP4 CMTHVGTTCN
 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

26/11/25
 24/01/26
 0/00/00
 Ship To:
 Trung chuyen 96 Hung Vuong-135

Entry Date -
 Expected Receipt Date -
 Cancel Date -
 Recvd Date -
 Receiver No -

SKU Number	Description	Vendor Part No.	Sell Buy		Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs
			U/M	U/M					
3173841-2	Kem BinggraePongta duahau130ml 396,499.20	100033503173841	EA	C24	396499.20	396499.20	1.00	24.00	.00
3194312-4	Kem Melona dua luoi 80ml 752,295.60	100036573194312	EA	C40	752295.60	752295.60	1.00	40.00	.00
3194313-9	Kem Binggrae Pongta chuoi130ml 396,499.20	100036643194313	EA	C24	396499.20	396499.20	1.00	24.00	.00
3194315-9	Kem Enchobar socola 70ml 731,203.20	100036883194315	EA	C40	731203.20	731203.20	1.00	40.00	.00
Sub Total -							4.00	128.00	.00

2,276,497.20
 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 -

* = This SKU Discounted

2,276,497.20

Total -

Discounts - .00
 Discounts - .00

SKU
 Other