

POMB43
 CMTVTNTPCN
 P/O Number: 97508275-00
 P/O Location: 506
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 21/11/25
 Page: 1
 Time: 9:54:55

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

Buyer - IOB CMTVTNTPCN
 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 - 21/11/25
 Expected Receipt Date - 27/11/25
 Cancel Date - 25/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Co.opMart Van Thanh

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	752295.60	752295.60	.50	20.00	.00	376,147.80
3350557-7	Kem ca Bingrae dau 150ml		EA	C24	549295.20	549295.20	1.00	24.00	.00	549,295.20
3350558-2	Kem ca Bingrae socola 150ml		EA	C24	549295.20	549295.20	1.00	24.00	.00	549,295.20
Sub Total -							2.50	68.00	.00	1,474,738.20

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

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 1,474,738.20

 SKU Discounts - .00
 Other Discounts - .00