

POM343
 CMTCCITTCN
 P/O Number: 97510725-00
 P/O Location: 875
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 21/11/25
 Page: 1
 Time: 10:45:33

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

Buyer - AA1 Tran T Ngoc Anh
 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:
 Trung chuyen Cu Chi-175

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3456949-1	B.blan Mr.CHEF'S KRcheese 105g		EA	C36

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
972000.00	972000.00	.50	18.00	.00	486,000.00
	Sub Total -	.50	18.00	.00	486,000.00

* = 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 - *****
 486,000.00

 SKU Discounts - .00
 Other Discounts - .00