

POM343
CMTNATTTCN
P/O Number: 97521669-00
P/O Location: 841
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 21/11/25
Page: 1
Time: 14:33:23

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

Buyer - DC2 Ong Thi My Dung
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 Ng Anh Thu-141

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Ord/CS	Ord/Pcs	Rec/Pcs	Extended Cost
3369811-2	Sua tt BINGGRAE chuoai hg200ml		EA	C24	349092.00	349092.00	5.00	120.00	.00	1,745,460.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
						Sub Total -	10.00	240.00	.00	3,490,920.00

* = This SKU Discounted

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 -

Total - 3,490,920.00

SKU Discounts - .00
Other Discounts - .00