

POM343
CFDDHHNV53
P/O Number: 97602456-00
P/O Location: 4031
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 25/11/25
Page: 1
Time: 14:11:12

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

Buyer - RV7 CFDBDANHTG
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 - 25/11/25
Expected Receipt Date- 1/12/25
Cancel Date - 29/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
04031-TC CF 203 VO THANH TRANG

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3075245-1	Kem ca Binggrae dau do 150ml	100023773075245	EA	C24
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS	Extended Cost
22887.30	22887.30	12.00	12.00	.00	274,647.60
18807.39	18807.39	20.00	20.00	.00	376,147.80
	Sub Total -	32.00	32.00	.00	650,795.40

* = 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 - 650,795.40

SKU Discounts - .00
Other Discounts - .00