

POM343
 CFDDHHNV58
 P/O Number: 97720218-00
 P/O Location: 21351
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 29/11/25
 Page: 1
 Time: 10:23:51

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

Buyer - T87 Dang Thi Hoang Thao
 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 - 29/11/25
 Expected Receipt Date- 5/12/25
 Cancel Date - 2/02/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21351-TC CF NGUYEN VAN DUNG

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
3369811-2	Sua tt BINGGRAE chuoì hg200m1		EA	C24	349092.00	349092.00	48.00	1152.00	.00	16,756,416.00
3369815-2	Sua tt BINGGRAE me lon hg200m1		EA	C24	349092.00	349092.00	42.00	1008.00	.00	14,661,864.00
						Sub Total -	90.00	2160.00	.00	31,418,280.00

* = 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 - *****
 31,418,280.00

 SKU Discounts - .00
 Other Discounts - .00