

POM343
 CFDBDADH08
 P/O Number: 97728045-00
 P/O Location: 20931
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 29/11/25
 Page: 1
 Time: 11:50:59

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 - 29/11/25
 Expected Receipt Date- 5/12/25
 Cancel Date - 2/02/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 20931-TC CF CC LINH TAY TOWER

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	1.00	40.00	.00	752,295.60
3230746-4	Kem Melona Strawberry cay 80ml		EA	C64	1203672.96	1203672.96	1.00	64.00	.00	1,203,672.96
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	549295.20	549295.20	1.00	24.00	.00	549,295.20
						Sub Total -	3.00	128.00	.00	2,505,263.76

* = 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 - *****
 2,505,263.76

 SKU Discounts - .00
 Other Discounts - .00