

POM343
CFDDHHNV56
P/O Number: 97731124-00
P/O Location: 91028
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 29/11/25
Page: 1
Time: 11:44:45

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:
91028-TC CF HN HAPULICO

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
3350557-7	Kem ca Binggrae dau 150ml		EA	C24	549295.20	549295.20	1.00	24.00	.00	549,295.20
Notes - Xin vui long kem DDH khi giao hang						Sub Total -	1.00	24.00	.00	549,295.20
Mot Hoa Don chi xuất cho mot PO										
FOB - SHIPPING POINT										
Ship Via - Mac dinh										
Ship Point -										
Ship Comment -										

* = This SKU Discounted

Total - 549,295.20

SKU Discounts - .00
Other Discounts - .00