

POM343

CMTKGGTTCN

P/O Number: 97820702-00

P/O Location: 844

Bill To:

Head Office SGC - 1

Vendor: 16558

*222-Cty TNHH TP Tuyet Dinh

JDA Software Version 7.7.0 (PDN_DC)

Purchase Order

Date: 3/12/25

Page: 1

Time: 11:33:48

Ship To:

Trung chuyen Kien Giang-144

Buyer - LG3 Tran Quoc Linh

Dept - *ALL

Sub Dpt - *ALL

Terms - 6 10TH PROX/CUTOFF 5TH

Freight - 1 NO FREIGHT ALLOWED

Status - 3 RELEASED

Contact - 08.39450940

Currency- VND Viet Nam Dong

Entry Date - 3/12/25

Expected Receipt Date- 9/12/25

Cancel Date - 6/02/26

Recvd Date - 0/00/00

Receiver No -

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
3476012-4	FCVS-Kem lxoay Fanfare sco175g		EA	C15	300000.00	300000.00	1.00	15.00	.00	300,000.00
3476013-9	FCVS-Kem lxoay Fanfare vni175g		EA	C15	300000.00	300000.00	1.00	15.00	.00	300,000.00
						Sub Total -	2.00	30.00	.00	600,000.00

* = 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 - 600,000.00

SKU Discounts - .00
 Other Discounts - .00