

POM343
CXTPVDTTCN
P/O Number: 97834528-00
P/O Location: 906
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 3/12/25
Page: 1
Time: 17:07:08

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

Buyer - MD5 Hoang Le Minh
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 - 3/12/25
Expected Receipt Date- 9/12/25
Cancel Date - 6/02/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
TC Co-opXtra Pham Van Dong-306

SKU Number Description Vendor Part No. Sell Buy
U/M U/M
3456949-1 B.blan Mr.CHEF'S KRcheese 105g EA C36
972000.00 972000.00
Sub Total -

Qty
Ord/
CS
1.00
1.00

Qty
Ord/
Pcs
36.00
36.00

Qty
Rec/
Pcs
.00
.00

Extended
Cost
972,000.00
972,000.00

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 -

972,000.00

SKU Discounts - .00
Other Discounts - .00