

POM343
 CXTTPGTTCN
 P/O Number: 97951616-00
 P/O Location: 904
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 8/12/25
 Page: 1
 Time: 17:14:01

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

Buyer - T93 Bui Thi Hoai Thuong
 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 - 8/12/25
 Expected Receipt Date- 14/12/25
 Cancel Date - 11/02/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 TC Co-opXtra Tan Phong-304

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
3588960-6	@Kem ca qua mong Bing.4x150ml		EA	C07	623000.00	623000.00	1.00	7.00	.00	623,000.00
3592497-4	@Kem ca 3 vi Bingg. hop3x150ml		EA	C07	469000.00	469000.00	1.00	7.00	.00	469,000.00
						Sub Total -	2.00	14.00	.00	1,092,000.00

* = 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 - *****
 1,092,000.00

 SKU Discounts - .00
 Other Discounts - .00