

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

Date: 17/12/25
Page: 1
Time: 15:16:01

Buyer - DC2 Ong Thi My Dung
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	-	17/12/25
Expected Receipt Date	-	23/12/25
Cancel Date	-	20/02/26
Recvd Date	-	0/00/00
Receiver No	-	

Buy Cost	Net Buy Cost	Qty Ord/ CS	Qty Ord/ Pcs	Qty Rec/ Pcs	Extended Cost
349092.00	349092.00	3.00	72.00	.00	1,047,276.00
349092.00	349092.00	2.00	48.00	.00	698,184.00
349092.00	349092.00	3.00	72.00	.00	1,047,276.00
	Sub Total -	8.00	192.00	.00	2,792,736.00

* = This SKU Discounted

Total -	2,792,736.00
SKU Discounts -	.00
other Discounts -	.00