

POM343
 CFDDHNV55
 P/O Number: 98214529-00
 P/O Location: 20641
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 18/12/25
 Page: 1
 Time: 11:32:00

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 - 18/12/25
 Expected Receipt Date- 24/12/25
 Cancel Date - 21/02/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 20641-TC CF VAN KIEP 31

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
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	19656.00	19656.00	20.00	20.00	.00	393,120.00
3350558-2	Kem ca BINGGRAE socola 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
3369811-2	Sua tt BINGGRAE chuoai hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
							Sub Total -	104.00	.00	1,735,716.00

* = 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 - 1,735,716.00

 SKU Discounts - .00
 Other Discounts - .00