

POM343  
 24/12/25  
 CMTHNITTCN  
 1

JDA Software Version 7.7.0 (PDN\_DC)

Date:

Page:

Time:

P/O Number: 98375415-00  
 17:48:41  
 P/O Location: 864  
 Bill To:  
 Head Office SGC - 1  
 24/12/25

Purchase Order

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

Buyer - ZN9 CMTHNITPCN

Entry Date -

Dept - \*ALL

Expected Receipt Date-

Sub Dpt - \*ALL

Cancel Date -

Terms - 6 10TH PROX/CUTOFF 5TH

Recvd Date -

Freight - 1 NO FREIGHT ALLOWED

Receiver No -

Status - 3 RELEASED

Contact -

Currency- VND Viet Nam Dong

30/12/25

27/02/26

0/00/00

Ship To:  
 Trung chuyen Ha Noi-164

SKU Number	Description	Vendor Part No.	U/M	U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	
3369811-2	Sua tt BINGGRAE chuoi hg200ml 698,184.00		EA	C24	349092.00	349092.00	2.00	48.00	.00	
3369813-2	Sua tt BINGGRAE dau hg200ml 698,184.00		EA	C24	349092.00	349092.00	2.00	48.00	.00	
3369815-2	Sua tt BINGGRAE me lon hg200ml 698,184.00		EA	C24	349092.00	349092.00	2.00	48.00	.00	
							Sub Total -	6.00	144.00	.00

2,094,552.00

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 -

\* = This SKU Discounted

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2,094,552.00

Total -

\*\*\*\*\*

Discounts - .00

SKU

Other

Discounts -

.00