

POM343
 CFDDHNV55
 P/O Number: 98446787-00
 P/O Location: 21961
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 26/12/25
 Page: 1
 Time: 16:46:52

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 - 26/12/25
 Expected Receipt Date- 1/01/26
 Cancel Date - 1/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21961-TC CF THAN VAN NHIEP

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
19656.00	19656.00	20.00	20.00	.00	393,120.00
	Sub Total -	20.00	20.00	.00	393,120.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total - *****
 393,120.00

 SKU Discounts - .00
 Other Discounts - .00