

POM343
CMTTVHPGD1
P/O Number: 98468219-00
P/O Location: 870
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 27/12/25
Page: 1
Time: 16:20:13

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

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 - 27/12/25
Expected Receipt Date- 2/01/26
Cancel Date - 2/03/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Tra Vinh-170

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
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
Notes - Xin vui long kem DDH khi giao hang						Sub Total -	2.00	48.00	.00	698,184.00
Mot Hoa Don chi xuất cho mot PO										
FOB - SHIPPING POINT										
Ship Via - Mac dinh										
Ship Point -										
Ship Comment -										

* = This SKU Discounted

Total - 698,184.00

SKU Discounts - .00
Other Discounts - .00