

POM343
 CMTMTOITCN
 P/O Number: 98477162-00
 P/O Location: 814
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 28/12/25
 Page: 1
 Time: 16:54:03

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

Buyer - AC4 Phan T Ngoc Anh
 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 - 28/12/25
 Expected Receipt Date- 3/01/26
 Cancel Date - 3/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen My Tho-114

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
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24	495624.00	495624.00	1.00	24.00	.00	495,624.00
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
Sub Total -							2.00	48.00	.00	1,086,264.00

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 1,086,264.00

SKU Discounts - .00
 Other Discounts - .00