

CMTLGITTCN  
P/O Number: 98578987-00  
P/O Location: 5071  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 1/01/26  
Page: 1  
Time: 19:28:46

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 - 1/01/26  
Expected Receipt Date- 7/01/26  
Cancel Date - 7/03/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen La Gi-507

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	
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	349092.00	349092.00	5.00	120.00	.00	1,745,460.00	
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00	
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	5.00	120.00	.00	1,745,460.00	
							Sub Total -	12.00	288.00	.00	4,189,104.00

\* = 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 - 4,189,104.00  
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SKU Discounts - .00  
Other Discounts - .00