

POM343  
 CMTFBGTTCN  
 P/O Number: 98622255-00  
 P/O Location: 889  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 5/01/26  
 Page: 1  
 Time: 11:27:48

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

Buyer - MD5 Hoang Le Minh  
 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 - 5/01/26  
 Expected Receipt Date- 11/01/26  
 Cancel Date - 11/03/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Trang Bang-189

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
3456949-1	B.blan Mr.CHEF'S KRcheese 105g		EA	C36	972000.00	972000.00	1.00	36.00	.00	972,000.00
						Sub Total -	1.00	36.00	.00	972,000.00

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 - 972,000.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00