

POM343
CMTNDCTTCN
P/O Number: 98805035-00
P/O Location: 855
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 11/01/26
Page: 1
Time: 20:24:07

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 - 11/01/26
Expected Receipt Date- 17/01/26
Cancel Date - 17/03/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen NDChieu-155

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
3194313-9	Kem Binggrae Pongta chuoi130ml	100036643194313	EA	C24	495624.00	495624.00	1.00	24.00	.00	495,624.00
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	786240.00	786240.00	1.00	40.00	.00	786,240.00
3350557-7	Kem ca Binggrae dau 150ml		EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
						Sub Total -	3.00	88.00	.00	1,872,504.00

* = 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 - 1,872,504.00

SKU Discounts - .00
Other Discounts - .00