

POM843
CMTSTGTTCN
P/O Number: 98805379-00
P/O Location: 847
Bill To:
Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 11/01/26
Page: 1
Time: 21:19:08

Ship To:
Trung chuyen Soc Trang-147

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 -

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 BINGRAE chuoi hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
3369813-2	Sua tt BINGRAE dau hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
3369815-2	Sua tt BINGRAE me lon hg200ml		EA	C24	349092.00	349092.00	1.00	24.00	.00	349,092.00
Sub Total -							5.00	120.00	.00	1,745,460.00

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 - 1,745,460.00

SKU Discounts - .00
Other Discounts - .00