

POM343
CMTVLGTTCN
P/O Number: 98812072-00
P/O Location: 820
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 12/01/26
Page: 1
Time: 9:57:27

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 - 12/01/26
Expected Receipt Date- 18/01/26
Cancel Date - 18/03/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Vinh Long-120

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 chuoil hg200ml		EA	C24	349092.00	349092.00	10.00	240.00	.00	3,490,920.00
						Sub Total -	10.00	240.00	.00	3,490,920.00

* = 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 - 3,490,920.00

SKU Discounts - .00
Other Discounts - .00