

POM343P1304025.txt

15/01/2026

POM343  
CMTBMTTCN  
P/O Number: 98896420-00  
P/O Location: 838  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 15/01/26  
Page: 1  
Time: 9:40:52

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 - 15/01/26  
Expected Receipt Date- 21/01/26  
Cancel Date - 21/03/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Buon Ma Thuot-138

SKU Number Description Vendor Part No. Sell Buy  
3456949-1 B.blan Mr.CHEF'S KRcheese 105g U/M U/M  
EA C36

Notes - Xin vui long kem DDH khi giao hang  
Mot Hoa Don chi xuat cho mot PO  
FOB - SHIPPING POINT  
Ship Via - Mac dinh  
Ship Point -  
Ship Comment -

Buy Net Buy Qty Qty Qty  
Cost Cost Ord/ Ord/ Rec/  
972000.00 972000.00 CS Pcs Pcs  
2.00 72.00 .00  
2.00 72.00 .00  
Sub Total - \* = This SKU Discounted

Extended  
Cost  
1,944,000.00  
1,944,000.00

Total - 1,944,000.00

SKU Discounts - .00  
Other Discounts - .00