

POM343
CMTBTETTCN
P/O Number: 98916911-00
P/O Location: 899
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 15/01/26
Page: 1
Time: 19:40:16

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

Buyer - AC4 Phan T Ngoc Anh
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 Ben Tre-199

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
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24	495624.00	495624.00	1.00	24.00	.00	495,624.00
3369811-2	Sua tt BINGGRAE chuoig hg200ml		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
Sub Total -							10.00	240.00	.00	3,637,452.00

* = 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 - 3,637,452.00

SKU Discounts - .00
Other Discounts - .00