

POM343
 CMTHTPPGD1
 P/O Number: 98981084-00
 P/O Location: 859
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/01/26
 Page: 1
 Time: 11:03:26

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

Buyer - TB6 Duong Thi Thanh
 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 - 19/01/26
 Expected Receipt Date- 25/01/26
 Cancel Date - 25/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 TChuyen Huynh Tan Phat-159

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
3456949-1	B.blan Mr.CHEF'S KRcheese 105g		EA	C36	972000.00	972000.00	1.00	36.00	.00	972,000.00
	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 -									

Sub Total -

* = This SKU Discounted

 Total - 972,000.00

 SKU Discounts - .00
 Other Discounts - .00