

POM343
CFDDHHNV55
P/O Number: 98996850-00
P/O Location: 744
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 20/01/26
Page: 1
Time: 9:18:55

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

Buyer - RV7 CFDBDANHTG
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:
00744-TC CF CHO CAU

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS	Extended Cost
11636.40	11636.40	24.00	24.00	.00	279,273.60
11636.40	11636.40	24.00	24.00	.00	279,273.60
	Sub Total -	48.00	48.00	.00	558,547.20

* = This SKU Discounted

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 -

Total - 558,547.20

SKU Discounts - .00
Other Discounts - .00