

POM343  
CMTBD2TTCN  
P/O Number: 98999532-00  
P/O Location: 5031  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 19/01/26  
Page: 1  
Time: 16:37:35

Vendor: 16558  
\*222-Cty TNHH TP Tuyet Dinh

Buyer - IM5 CMTBD2TTCN  
Dept - \*ALL  
Sub Dpt - \*ALL  
Terms - 6 10TH PROX/CUTOFF 5TH  
Freight - 1 NO FREIGHT ALLOWED  
Status - 3 RELEASED  
Contact - 08.39450940  
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:  
Trung chuyen Binh Duong 2-503

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
3605125-7	Kem Cremo Nho Mau Don que 60g		EA	C30	426000.00	426000.00	1.00	30.00	.00	426,000.00
3605127-7	Kem Cremo Vani Raisin que 60g		EA	C30	264000.00	264000.00	1.00	30.00	.00	264,000.00
						Sub Total -	2.00	60.00	.00	690,000.00

\* = 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 - 690,000.00  
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SKU Discounts - .00  
Other Discounts - .00