

□POM343
 CMTFCATTN
 P/O Number: 99023113-00
 P/O Location: 896
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 20/01/26
 Page: 1
 Time: 16:01:19

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

Buyer - IF7 CMTFCATTN
 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 - 20/01/26
 Expected Receipt Date - 26/01/26
 Cancel Date - 26/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Foodcosa-196

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3243898-6	Trung cut b.hoa	DTHUAN vi360g	EA	C20

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
832025.28	832025.28	2.00	40.00	.00	1,664,050.56
	Sub Total -	2.00	40.00	.00	1,664,050.56

* = 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 - *****
 1,664,050.56

 SKU Discounts - .00
 Other Discounts - .00