

POM343
 CFDDHNV53
 P/O Number: 99048499-00
 P/O Location: 711
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 21/01/26
 Page: 1
 Time: 14:18:55

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

Buyer - HV1 Truong Le Mong Hoang
 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 - 21/01/26
 Expected Receipt Date- 27/01/26
 Cancel Date - 27/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 00711-TC CF PHAN VAN TRI

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
3075245-1	Kem ca Binggrae dau do 150ml	100023773075245	EA	C24	20918.50	20918.50	12.00	12.00	.00	251,022.00
3194313-9	Kem Binggrae Pongta chuoii130ml	100036643194313	EA	C24	20651.00	20651.00	12.00	12.00	.00	247,812.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	11636.40	11636.40	48.00	48.00	.00	558,547.20
						Sub Total -	72.00	72.00	.00	1,057,381.20

* = This SKU Discounted

Notes - HO TRO GIAO GAP, THANKS
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 1,057,381.20

 SKU Discounts - .00
 Other Discounts - .00