

POM343  
 CMTCLYIPCN  
 P/O Number: 99154446-00  
 P/O Location: 532  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 26/01/26  
 Page: 1  
 Time: 16:26:43

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

Buyer - DC2 Ong Thi My Dung  
 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 - 26/01/26  
 Expected Receipt Date- 1/02/26  
 Cancel Date - 1/04/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Co.opMart Cai Lay

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
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	279273.60	279273.60	5.00	120.00	.00	1,396,368.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	279273.60	279273.60	2.00	48.00	.00	558,547.20
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	279273.60	279273.60	3.00	72.00	.00	837,820.80
Sub Total -							10.00	240.00	.00	2,792,736.00

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuất cho mot PO

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

Total - \*\*\*\*\*  
 2,792,736.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00