

POM343
CFDBDADH04
P/O Number: 99234816-00
P/O Location: 762
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 29/01/26
Page: 1
Time: 11:11:57

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 - 29/01/26
Expected Receipt Date- 4/02/26
Cancel Date - 4/04/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
00762-TC CF HUYNH TAN PHAT

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
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	16707.60	16707.60	20.00	20.00	.00	334,152.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	11636.40	11636.40	24.00	24.00	.00	279,273.60
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	11636.40	11636.40	24.00	24.00	.00	279,273.60
							Sub Total -	68.00	.00	892,699.20

* = 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 - 892,699.20

SKU Discounts - .00
Other Discounts - .00