

POM343
CMTBMTTCN
P/O Number: 99394581-00
P/O Location: 838
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 5/02/26
Page: 1
Time: 10:13:02

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

Buyer - MD5 Hoang Le Minh
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 - 5/02/26
Expected Receipt Date- 11/02/26
Cancel Date - 11/04/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Buon Ma Thuot-138

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
3456949-1	B.blan Mr.CHEF'S KRcheese 105g		EA	C36	972000.00	972000.00	1.00	36.00	.00	972,000.00
						Sub Total -	1.00	36.00	.00	972,000.00

* = 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 - 972,000.00

SKU Discounts - .00
Other Discounts - .00