

POM343
CMTCCIPGD1
P/O Number: 99420652-00
P/O Location: 875
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 6/02/26
Page: 1
Time: 13:09:15

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 - 6/02/26
Expected Receipt Date- 12/02/26
Cancel Date - 12/04/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Cu Chi-175

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 chuoai hg200ml		EA	C24	279273.60	279273.60	2.00	48.00	.00	558,547.20
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	2.00	48.00	.00	558,547.20
Sub Total -							6.00	144.00	.00	1,675,641.60

* = 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 - 1,675,641.60

SKU Discounts - .00
Other Discounts - .00