

POM343
 CMTQNTTCN
 P/O Number: 99608723-00
 P/O Location: 845
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 23/02/26
 Page: 1
 Time: 10:36:56

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

Buyer - AC4 Phan T Ngoc Anh
 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 - 23/02/26
 Expected Receipt Date- 1/03/26
 Cancel Date - 29/04/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Quang Ngai-145

SKU Number	Description	Vendor Part No.	U/M	U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
3173838-8	Kem Binggrae Pongta soda 130ml	100033293173838	EA	C24	495624.00	495624.00	1.00	24.00	.00	495,624.00
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24	495624.00	495624.00	1.00	24.00	.00	495,624.00
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	786240.00	786240.00	1.00	40.00	.00	786,240.00
3243898-6	Trung cut b.hoa DTHUAN vi360g		EA	C20	978853.28	978853.28	1.00	20.00	.00	978,853.28
Sub Total -							4.00	108.00	.00	2,756,341.28

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 -

* = This SKU Discounted

 Total - 2,756,341.28

 SKU Discounts - .00
 Other Discounts - .00