

POM343
 CMMTOTTN
 P/O Number: 99628487-00
 P/O Location: 814
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 24/02/26
 Page: 1
 Time: 15:50:38

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 - 24/02/26
 Expected Receipt Date- 2/03/26
 Cancel Date - 30/04/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen My Tho-114

| 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 |
|-------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3173841-2 | Kem BinggraePongta duahau130ml | 100033503173841 | EA | C24 | 495624.00 | 495624.00 | 1.00 | 24.00 | .00 | 495,624.00 |
| Sub Total - | | | | | | | 1.00 | 24.00 | .00 | 495,624.00 |

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 - 495,624.00

 SKU Discounts - .00
 Other Discounts - .00