

POM343
 FLE399TTCN
 P/O Number: 99631094-00
 P/O Location: 3991
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order
 Vendor: 21270
 *222-Cty Co Phan Dai Thuan PhanPhoi

Date: 24/02/26
 Page: 1
 Time: 9:00:21

Buyer - VF7 Ng T Ngoc Vao
 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:
 TC FL SUPERMARKET URBAN HILL

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 chuoi hg200ml		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	1.00	24.00	.00	349,092.00
Sub Total -							7.00	168.00	.00	2,443,644.00

* = 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 - *****
 2,443,644.00

 SKU Discounts - .00
 Other Discounts - .00