

POM343
 CFDDHNV57
 P/O Number: 99644095-00
 P/O Location: 6371
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 24/02/26
 Page: 1
 Time: 14:27:39

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

Buyer - RV7 CFDBDANHTG
 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:
 06371-TC CF AN KHANG

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
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	20223.00	20223.00	20.00	20.00	.00	404,460.00
3369811-2	Sua tt BINGGRAE chuoai hg200ml		EA	C24	14545.50	14545.50	96.00	96.00	.00	1,396,368.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	14545.50	14545.50	48.00	48.00	.00	698,184.00
						Sub Total -	164.00	164.00	.00	2,499,012.00

* = 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 - *****
 2,499,012.00

 SKU Discounts - .00
 Other Discounts - .00