

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

Date: 24/02/26
Page: 1
Time: 14:40:01

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

Buy Cost	Net Buy Cost	Qty Ord/ CS	Qty Ord/ Pcs	Qty Rec/ Pcs	Extended Cost
349092.00	349092.00	1.00	24.00	.00	349,092.00
349092.00	349092.00	1.00	24.00	.00	349,092.00
	Sub Total -	2.00	48.00	.00	698,184.00

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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 -

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Total -	698,184.00

SKU Discounts -	.00
other Discounts -	.00