

POM343

CMTQNTTCN

P/O Number: 99664708-00

P/O Location: 845

Bill To:

Head Office SGC - 1

Vendor: 21270

*222-Cty Co Phan Dai Thuan PhanPhoi

JDA Software Version 7.7.0 (PDN_DC)

Purchase Order

Date: 25/02/26

Page: 1

Time: 9:36:12

Ship To:

Trung chuyen Quang Ngai-145

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 - 25/02/26
Expected Receipt Date- 3/03/26
Cancel Date - 1/05/26
Recvd Date - 0/00/00
Receiver No -

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Ord/CS	Ord/Pcs	Rec/Pcs	Extended Cost
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
					Sub Total -	-	6.00	144.00	.00	2,094,552.00
Notes - Xin vui long kem DDH khi giao hang								* = This SKU Discounted		
Mot Hoa Don chi xuất cho mot PO										
FOB - SHIPPING POINT										
Ship Via - Mac dinh										
Ship Point -										
Ship Comment -										

* = This SKU Discounted

Total - 2,094,552.00

SKU Discounts - .00
Other Discounts - .00