

POM343
CMTTLITTCN
P/O Number: 99757154-00
P/O Location: 858
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 2/03/26
Page: 1
Time: 10:20:58

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

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 - 2/03/26
Expected Receipt Date- 8/03/26
Cancel Date - 6/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung Chuyen Thang Loi-158

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3243898-6	Trung cut b.hoa DTHUAN vi360g		EA	C20

Buy Cost	Net Buy Cost
978853.28	978853.28
	Sub Total -

Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS
2.00	40.00	.00
2.00	40.00	.00

Extended Cost
1,957,706.56
1,957,706.56

* = This SKU Discounted

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 -

Total -	*****	1,957,706.56

	SKU Discounts -	.00
	Other Discounts -	.00