

POM343
CFDBDADH04
P/O Number: 99978317-00
P/O Location: 749
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 11/03/26
Page: 1
Time: 16:59:05

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 - 11/03/26
Expected Receipt Date- 17/03/26
Cancel Date - 15/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
00749-TC CF TRAN XUAN SOAN

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
3350557-7	Kem ca Binggrae dau 150ml PHAN BO			EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
	Notes - xin vui long kem DDH khi giao hang						Sub Total -	1.00	24.00	.00	590,640.00
	Mot Hoa Don chi xuất cho mot PO								* = This SKU Discounted		
	FOB - SHIPPING POINT										
	Ship Via - Mac dinh										
	Ship Point -										
	Ship Comment -										

Total - 590,640.00

SKU Discounts - .00
Other Discounts - .00