

(tsc\_c\_005)

PURCHASE ORDER PRINTOUT

KUPUJÚCI / BUYER: Tesco Int Clothing

ADRESA / ADDRESS: Kamenne nam. 1/A, 815 61 Bratislava,Slovakia, Slovak Republic

ID: ICO 36 666 696, DIC 2022229902, IC DPH SK7020000317

REGISTRATION: Oddiel: Sro, Vlozka číslo: 41996/B

Obchodný register Okresného súdu Bratislava I

DODÁVATEL' / SUPPLIER: 4000001 TESCO INTL SOURCING LTD (USD)USD

ADRESA / ADDRESS: 31/F AIA Kowloon Tower, KOWLOON Hong Kong

FAKTURACNÁ ADRESA /SEND INVOICE TO:

Tesco International Clothing Brand

P.O.BOX 410

660 10 BRNO 2

Czech Republic

ORMS ORDER NUMBER: 1953225

RETEK ORDER NUMBER: 990-09065

ORDER APPROVER:

BUYER:

DELIVERY LOCATION: 59000 Physical CL CDC

DC3 Tesco 92531 Gan

Galanta

LOCATION TYPE: Warehouse

ORDER DATE: 13-JAN-22

DELIVERY DATE: 06-JUN-22

FOB DATE: 06-JUN-22

FACTORY: SQ Birichina Ltd

SECTION: 920 Essentials

GROUP: 221 Lds Essentials

SUBGROUP: 438 Core Packs

STATUS: Approved

VPN	DESCRIPTION	SINGLE/ RATIO	COLOUR	TPN	EAN	ITF	SIZE	RP	CMP	QTY	TOT UNIT	BASIC INVOICE COST	TOTAL COST VALUE
416-4246	CNTY FF BRIEF 3PK SQ HIG WHITE	Single	WHITE										6,841.4500
				2005100659686	5059944313160	05059944313160	L			1.0000	1033	1.9547	2,019.2051
				2005100659687	5059944313184	05059944313184	S			1.0000	577	1.9547	1,127.8619
				2005100659688	5059944313177	05059944313177	M			1.0000	1015	1.9547	1,984.0205
				2005100659689	5059944313191	05059944313191	XL			1.0000	875	1.9547	1,710.3625
											3500		
												PURCHASE ORDER TOTAL:	6,841.4500