

(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: 1947126

RETEK ORDER NUMBER: 990-06886

ORDER APPROVER:

BUYER:

DELIVERY LOCATION: 59000 Physical CL CDC

DC3 Tesco 92531 Gan

Galanta

LOCATION TYPE: Warehouse

ORDER DATE: 13-DEC-21

DELIVERY DATE: 30-MAY-22

FOB DATE: 30-MAY-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 /CASE SIZE ORDERED	BASIC INVOICE COST	TOTAL COST VALUE
486-2333	CNTY FF BRIEF 5PK BCI SH BLACK	Single	BLACK										20,370.0000
				2005100620175	5059697792304	05059697792441	14			2.0000	1466	2.9100	4,266.0600
				2005100620176	5059697792335	05059697792472	8			2.0000	1232	2.9100	3,585.1200
				2005100620177	5059697792298	05059697792434	12			2.0000	1594	2.9100	4,638.5400
				2005100620178	5059697792281	05059697792427	10			2.0000	1578	2.9100	4,591.9800
				2005100620179	5059697792311	05059697792458	16			2.0000	804	2.9100	2,339.6400
				2005100620180	5059697792328	05059697792465	18			2.0000	326	2.9100	948.6600
											7000		
												PURCHASE ORDER TOTAL:	20,370.0000