

(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: 1953227

RETEK ORDER NUMBER: 990-09067

ORDER APPROVER:

BUYER:

DELIVERY LOCATION: 59000 Physical CL CDC

DC3 Tesco 92531 Gan

Galanta

LOCATION TYPE: Warehouse

ORDER DATE: 13-JAN-22

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	BASIC INVOICE COST	TOTAL COST VALUE
416-7483	CNTY FF BRIEF 3PK SQ HIG BLACK	Single	BLACK										5,864.1000
				2005100659690	5059944313207	05059944313207	L			1.0000	870	1.9547	1,700.5890
				2005100659691	5059944313221	05059944313221	S			1.0000	345	1.9547	674.3715
				2005100659692	5059944313214	05059944313214	M			1.0000	855	1.9547	1,671.2685
				2005100659693	5059944313238	05059944313238	XL			1.0000	930	1.9547	1,817.8710
											3000		
												PURCHASE ORDER TOTAL:	5,864.1000