

(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: 1953207

RETEK ORDER NUMBER: 990-09047

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: 416 Briefs - Singles

STATUS: Approved

VPN	DESCRIPTION	SINGLE/ RATIO	COLOUR	TPN	EAN	ITF	SIZE	RP	CMP	QTY	TOT UNIT	BASIC INVOICE COST	TOTAL COST VALUE
245-4533	CNTY FF BRIEF 3PK SQ AOL BLACK	Single	BLACK										5,632.6500
				2005100657500	5059944276755	05059944276755	14			1.0000	240	3.7551	901.2240
				2005100657501	5059944276786	05059944276786	8			1.0000	255	3.7551	957.5505
				2005100657502	5059944276748	05059944276748	12			1.0000	360	3.7551	1,351.8360
				2005100657504	5059944276731	05059944276731	10			1.0000	330	3.7551	1,239.1830
				2005100657505	5059944276762	05059944276762	16			1.0000	195	3.7551	732.2445
				2005100657506	5059944276779	05059944276779	18			1.0000	120	3.7551	450.6120
											1500		
												PURCHASE ORDER TOTAL:	5,632.6500