

(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: 1953205

RETEK ORDER NUMBER: 990-09045

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: 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 |
|----------|-----------------------------------|------------------|--------|---------------|---------------|----------------|------|----|-----|--------|----------|-----------------------|---------------------|
| 243-5919 | CNTY FF BRIEF 3PK SQ AOL BLACK | Single | BLACK | | | | | | | | | | 5,257.5000 |
| | | | | 2005100657492 | 5059944276687 | 05059944276687 | 14 | | | 1.0000 | 165 | 3.5050 | 578.3250 |
| | | | | 2005100657493 | 5059944276724 | 05059944276724 | 8 | | | 1.0000 | 405 | 3.5050 | 1,419.5250 |
| | | | | 2005100657494 | 5059944276717 | 05059944276717 | 6 | | | 1.0000 | 180 | 3.5050 | 630.9000 |
| | | | | 2005100657495 | 5059944276670 | 05059944276670 | 12 | | | 1.0000 | 225 | 3.5050 | 788.6250 |
| | | | | 2005100657496 | 5059944276663 | 05059944276663 | 10 | | | 1.0000 | 300 | 3.5050 | 1,051.5000 |
| | | | | 2005100657498 | 5059944276694 | 05059944276694 | 16 | | | 1.0000 | 135 | 3.5050 | 473.1750 |
| | | | | 2005100657499 | 5059944276700 | 05059944276700 | 18 | | | 1.0000 | 90 | 3.5050 | 315.4500 |
| | | | | | | | | | | | 1500 | | |
| | | | | | | | | | | | | PURCHASE ORDER TOTAL: | 5,257.5000 |