POM343 Date: 12/10/22

DTBUSRLTHT JDA Software Version 7.7.0 (PDN\_DC) Page: 1

P/O Number: 75665880-00 Purchase Order Time: 14:49:06

P/O Location: 801

\* \* \* \* \* \* \* R E P R I N T \* \* \* \* \* \* \*

Bill To: Vendor: 20396

Head Office SGC - 1 110-Cty CP HangTieuDung Bien Hoa-NR Buyer - KD4 Pham Thi Kim Entry Date - 12/10/22

Dept - \*ALL Expected Receipt Date- 18/10/22

Sub Dpt - \*ALL Cancel Date - 16/11/22

Terms - 6 10TH PROX/CUTOFF 5TH Recvd Date - 0/00/00

Freight - 1 NO FREIGHT ALLOWED Receiver No -

Ship To: Status - 3 RELEASED

Trung Tam Phan phoi Song Than Contact - 0251.3836213

Currency- VND Viet Nam Dong

Qty Qty Qty

Sell Buy Buy Net Buy Ord/ Ord/ Rec/ Extended

SKU Number Description Vendor Part No. U/M U/M Cost Cost CS Pcs Pcs Cost

3455947-2 Duong tluyenRE Coop Select 2kg EA C10 453430.00 453430.00 360.00 3600.00 .00 163,234,800.00

Sub Total - 360.00 3600.00 .00 163,234,800.00

Notes - Xin vui long kem DDH khi giao hang \* = This SKU Discounted

Mot Hoa Don chi xuat cho mot PO

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Total - 163,234,800.00

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

SKU Discounts - .00

Other Discounts - .00

**GIAO HÀNG ĐẾN KHO 801 NGÀY 18/12/2022**