

POM343  
 SCL8102HMP  
 P/O Number: 100070679-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

Vendor: 21270

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 16/03/26  
 Page: 1  
 Time: 15:05:15

\*222-Cty Co Phan Dai Thuan PhanPho Buyer - T91 Le Hoang Phuong Thao Entry Date - 16/03/26  
 Dept - \*ALL Expected Receipt Date- 22/03/26  
 Sub Dpt - \*ALL Cancel Date - 20/05/26  
 Terms - 6 10TH PROX/CUTOFF 5TH Recvd Date - 0/00/00  
 Freight - 1 NO FREIGHT ALLOWED Receiver No -  
 Status - 3 RELEASED  
 Contact -  
 Currency- VND Viet Nam Dong

Ship To:  
 KHO VE TINH BD

SKU Number	Description	Vendor Part No.	U/M	U/M	Sell	Buy	Buy	Net Buy	Qty	Qty	Qty	Extended	
							Cost	Cost	Ord/	Ord/	Rec/	Cost	
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40			20223.00	20223.00	20.00	20.00	.00	404,460.00	
									Sub Total -	20.00	20.00	.00	404,460.00

\* = This SKU Discounted

Notes - CO.OPSMILE - 710-6 PHAN VAN TRI  
 710/6/26 Phan Van Tri, P.10, Quan Go Vap

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 404,460.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00