

POM343  
 CFDDHNV57  
 P/O Number: 100934736-00  
 P/O Location: 6301  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 23/04/26  
 Page: 1  
 Time: 14:04:40

Vendor: 21270  
 \*222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - RV7 CFDBDANHTG  
 Dept - \*ALL  
 Sub Dpt - \*ALL  
 Terms - 6 10TH PROX/CUTOFF 5TH  
 Freight - 1 NO FREIGHT ALLOWED  
 Status - 3 RELEASED  
 Contact -  
 Currency- VND Viet Nam Dong

Entry Date - 23/04/26  
 Expected Receipt Date- 29/04/26  
 Cancel Date - 27/06/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 06301-TC CF CC PETROLAND

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
3075245-1	Kem ca Binggrae dau do 150ml	100023773075245	EA	C24	590640.00	590640.00	.50	12.00	.00	295,320.00
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	808920.00	808920.00	1.00	40.00	.00	808,920.00
3230746-4	Kem Melona Strawberry cay 80ml		EA	C64	1294272.00	1294272.00	1.00	64.00	.00	1,294,272.00
						Sub Total -	2.50	116.00	.00	2,398,512.00

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuat cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 2,398,512.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00