

POM343  
 CMTTHATTN  
 P/O Number: 101106406-00  
 P/O Location: 848  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 3/05/26  
 Page: 1  
 Time: 12:00:43

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

Buyer - DC2 Ong Thi My Dung  
 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 - 3/05/26  
 Expected Receipt Date- 9/05/26  
 Cancel Date - 7/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Thanh Ha-148

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
3194313-9	Kem Binggrae Pongta chuoi130ml	100036643194313	EA	C24	396499.20	396499.20	1.00	24.00	.00	396,499.20
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	5.00	120.00	.00	1,745,460.00
						Sub Total -	9.00	216.00	.00	3,189,235.20

\* = This SKU Discounted

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

Total - \*\*\*\*\*  
 3,189,235.20  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00