

POM343
 SCL8102SPC
 P/O Number: 101141447-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 21270

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 4/05/26
 Page: 1
 Time: 15:17:23

*222-Cty Co Phan Dai Thuan PhanPho Buyer - T91 Le Hoang Phuong Thao Entry Date - 4/05/26
 Dept - *ALL Expected Receipt Date- 10/05/26
 Sub Dpt - *ALL Cancel Date - 8/07/26
 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 | Buy | Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-------------|--------------------------------|-----------------|-----|-----|----------|--------------|------------|-------------|-------------|---------------|
| 3194312-4 | Kem Melona dua luoi 80ml | 100036573194312 | EA | C40 | 20223.00 | 20223.00 | 20.00 | 20.00 | .00 | 404,460.00 |
| 3230746-4 | Kem Melona Strawberry cay 80ml | | EA | C64 | 20223.00 | 20223.00 | 10.00 | 10.00 | .00 | 202,230.00 |
| Sub Total - | | | | | | | 30.00 | 30.00 | .00 | 606,690.00 |

Notes - CO.OPSMILE - 33 NGUYEN DINH KHOI
 33 NGUYEN DINH KHOI

* = This SKU Discounted

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 606,690.00

 SKU Discounts - .00
 Other Discounts - .00