

POM343  
 SCL8102CNE  
 P/O Number: 101292211-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 11/05/26  
 Page: 1  
 Time: 14:27:10

Vendor: 21270

\*222-Cty Co Phan Dai Thuan PhanPho Buyer - T91 Le Hoang Phuong Thao  
 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 - 11/05/26  
 Expected Receipt Date - 17/05/26  
 Cancel Date - 15/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 KHO VE TINH BD

SKU Number	Description	Vendor Part No.	U/M	U/M	Sell Buy	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
3173838-8	Kem Binggrae Pongta soda 130ml	100033293173838	EA	C24		16520.80	16520.80	12.00	12.00	.00	198,249.60
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40		20223.00	20223.00	10.00	10.00	.00	202,230.00
3350558-2	Kem ca Binggrae socola 150ml		EA	C24		20918.50	20918.50	12.00	12.00	.00	251,022.00
3369811-2	Sua tt BINGGRAE chuoì hg200ml		EA	C24		14545.50	14545.50	12.00	12.00	.00	174,546.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24		14545.50	14545.50	12.00	12.00	.00	174,546.00
Sub Total -								58.00	58.00	.00	1,000,593.60

\* = This SKU Discounted

Notes - CHEERS - BENH VIEN QUOC TE CITY  
 So 3 Duong 17A, P.Binh Tri Dong B, Q.Binh Tan

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 1,000,593.60  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00