

POM343
 SCL8102CNE
 P/O Number: 101293312-00
 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: 14:29:06

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	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	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
3588961-1	@Kem ca qua mong Binggrae150ml		EA	C24	23000.00	23000.00	12.00	12.00	.00	276,000.00
Sub Total -							34.00	34.00	.00	729,252.00

* = This SKU Discounted

Notes - CO.OPSMILE - LO A CHUNG CU BAU CAT 2
 17 Lo A Chung Cu Bau Cat 2, P.10, Q. Tan Binh

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 729,252.00

 SKU Discounts - .00
 Other Discounts - .00