

POM343
 SCL8102CNE
 P/O Number: 101293724-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 21270

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 11/05/26
 Page: 1
 Time: 14:30:56

*222-Cty Co Phan Dai Thuan PhanPho Buyer - T91 Le Hoang Phuong Thao Entry Date - 11/05/26
 Dept - *ALL Expected Receipt Date- 17/05/26
 Sub Dpt - *ALL Cancel Date - 15/07/26
 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.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
3369811-2	Sua tt BINGGRAE chuoì hg200ml		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
3586667-8	@Kem banh ca vi sukem goi150ml		EA	C24	23000.00	23000.00	12.00	12.00	.00	276,000.00
Sub Total -							30.00	30.00	.00	537,819.00

* = This SKU Discounted

Notes - CO.OPSMILE - 41 BANH VAN TRAN
 41 BANH VAN TRAN, PHUONG TAN SON NHAT,
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 537,819.00

 SKU Discounts - .00
 Other Discounts - .00