

POM343  
 CMTQNTTMM  
 P/O Number: 101443500-00  
 P/O Location: 845  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 18/05/26  
 Page: 1  
 Time: 11:02:01

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

Buyer - AC4 Phan T Ngoc Anh  
 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 - 18/05/26  
 Expected Receipt Date- 24/05/26  
 Cancel Date - 22/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Quang Ngai-145

SKU Number	Description	Vendor Part No.	U/M	U/M	Sell	Buy
3173845-2	F-Kem Premium db hg800ml	100033813173845	EA	C08		
3586665-8	@Kem Melona dua luoi hop 710ml		EA	C06		

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
1168000.00	1168000.00	1.00	8.00	.00	1,168,000.00
699000.00	699000.00	2.00	12.00	.00	1,398,000.00
	Sub Total -	3.00	20.00	.00	2,566,000.00

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

\* = This SKU Discounted

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 Total - 2,566,000.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00