

POM343  
 SCL8102CNE  
 P/O Number: 101453050-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

Vendor: 21270

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 18/05/26  
 Page: 1  
 Time: 14:36:56

\*222-Cty Co Phan Dai Thuan PhanPho Buyer - T91 Le Hoang Phuong Thao Entry Date - 18/05/26  
 Dept - \*ALL Expected Receipt Date- 24/05/26  
 Sub Dpt - \*ALL Cancel Date - 22/07/26  
 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	
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	19656.00	19656.00	20.00	20.00	.00	393,120.00	
3586667-8	@Kem banh ca vi sukem goi150ml		EA	C24	23000.00	23000.00	12.00	12.00	.00	276,000.00	
							Sub Total -	32.00	32.00	.00	669,120.00

\* = This SKU Discounted

Notes - CO.OPSMILE - D3 KHU B KTX DAI HOC QUOC GIA  
 D3 Khu B KTX DHQG, Dong Hoa, Di An, T.BD

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 669,120.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00