

POM343
 SCL8102CNE
 P/O Number: 101455254-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 18/05/26
 Page: 1
 Time: 14:38:13

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 - 18/05/26
 Expected Receipt Date- 24/05/26
 Cancel Date - 22/07/26
 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 |
|-------------|--------------------------------|-----------------|-----|-----|----------|--------------|------------|-------------|-------------|---------------|
| 3075245-1 | Kem ca Binggrae dau do 150ml | 100023773075245 | EA | C24 | 18457.50 | 18457.50 | 12.00 | 12.00 | .00 | 221,490.00 |
| 3173838-8 | Kem Binggrae Pongta soda 130ml | 100033293173838 | EA | C24 | 20651.00 | 20651.00 | 12.00 | 12.00 | .00 | 247,812.00 |
| 3194312-4 | Kem MeLona dua luoi 80ml | 100036573194312 | EA | C40 | 14156.10 | 14156.10 | 10.00 | 10.00 | .00 | 141,561.00 |
| 3350557-7 | Kem ca Binggrae dau 150ml | | EA | C24 | 18457.50 | 18457.50 | 12.00 | 12.00 | .00 | 221,490.00 |
| Sub Total - | | | | | | | 46.00 | 46.00 | .00 | 832,353.00 |

* = This SKU Discounted

Notes - CO.OPSMILE - 72 DO TAN PHONG
 72 Do Tan Phong, Phuong 9, Quan Phu Nhuan
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 832,353.00

 SKU Discounts - .00
 Other Discounts - .00