

POM343  
 PDTUSRPDPG  
 P/O Number: 101493862-00  
 P/O Location: 511  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 19/05/26  
 Page: 1  
 Time: 15:52:16

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

Buyer - PI2 Pham Dinh Phuong  
 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 - 19/05/26  
 Expected Receipt Date- 25/05/26  
 Cancel Date - 23/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Co.opMart Hiep Thanh

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	
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	566244.00	566244.00	1.00	40.00	.00	566,244.00	
							Sub Total -	1.00	40.00	.00	566,244.00

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuất cho mot PO

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

Total - \*\*\*\*\*  
 566,244.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00