

POM343
 CFDDHNV52
 P/O Number: 102341543-00
 P/O Location: 762
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 26/06/26
 Page: 1
 Time: 15:25:40

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

Buyer - RV7 CFDBDANHTG
 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 - 26/06/26
 Expected Receipt Date - 2/07/26
 Cancel Date - 30/08/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 00762-TC CF HUYNH TAN PHAT

| 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 |
|------------|---------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3075245-1 | Kem ca Binggrae dau do 150ml | 100023773075245 | EA | C24 | 24610.00 | 24610.00 | 12.00 | 12.00 | .00 | 295,320.00 |
| 3173838-8 | Kem Binggrae Pongta soda 130ml | 100033293173838 | EA | C24 | 20651.00 | 20651.00 | 12.00 | 12.00 | .00 | 247,812.00 |
| 3194313-9 | Kem Binggrae Pongta chuoi 130ml | 100036643194313 | EA | C24 | 20651.00 | 20651.00 | 12.00 | 12.00 | .00 | 247,812.00 |
| 3369811-2 | Sua tt BINGGRAE chuoi hg200ml | | EA | C24 | 12800.00 | 12800.00 | 24.00 | 24.00 | .00 | 307,200.00 |
| | | | | | | Sub Total - | 60.00 | 60.00 | .00 | 1,098,144.00 |

* = This SKU Discounted

Notes - - Doi 3 loc sua tt dau hg200g
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 1,098,144.00

 SKU Discounts - .00
 Other Discounts - .00