

POM343
 CMTCTOPGD1
 P/O Number: 102369109-00
 P/O Location: 887
 Bill To:
 Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 28/06/26
 Page: 1
 Time: 14:35:20

Buyer - TE3 Mai T Trang
 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 - 28/06/26
 Expected Receipt Date- 4/07/26
 Cancel Date - 1/09/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Can Tho-187

| 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 |
|-------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3173838-8 | Kem Binggrae Pongta soda 130ml | 100033293173838 | EA | C24 | 495624.00 | 495624.00 | 1.00 | 24.00 | .00 | 495,624.00 |
| 3194315-9 | Kem Enchobar socola 70ml | 100036883194315 | EA | C40 | 786240.00 | 786240.00 | 1.00 | 40.00 | .00 | 786,240.00 |
| 3369811-2 | Sua tt BINGGRAE chuoi hg200ml | | EA | C24 | 307200.00 | 307200.00 | 2.00 | 48.00 | .00 | 614,400.00 |
| 3369813-2 | Sua tt BINGGRAE dau hg200ml | | EA | C24 | 307200.00 | 307200.00 | 1.00 | 24.00 | .00 | 307,200.00 |
| Sub Total - | | | | | | | 5.00 | 136.00 | .00 | 2,203,464.00 |

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 - 2,203,464.00

 SKU Discounts - .00
 Other Discounts - .00