

POM343
 SCL8102CNE
 P/O Number: 102396358-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 29/06/26
 Page: 1
 Time: 16:21:45

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 - 29/06/26
 Expected Receipt Date - 5/07/26
 Cancel Date - 2/09/26
 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	
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24	20651.00	20651.00	12.00	12.00	.00	247,812.00	
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00	
							Sub Total -	24.00	24.00	.00	543,132.00

Notes - CO.OPSMILE - 50 TAN MY
 50 Tan My, P. Tan Thuan Tay, Quan 7

* = This SKU Discounted

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 543,132.00

 SKU Discounts - .00
 Other Discounts - .00