

POM343
 SCL8102CNE
 P/O Number: 102396696-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 21270

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 29/06/26
 Page: 1
 Time: 16:22:07

*222-Cty Co Phan Dai Thuan PhanPho Buyer - T91 Le Hoang Phuong Thao Entry Date - 29/06/26
 Dept - *ALL Expected Receipt Date- 5/07/26
 Sub Dpt - *ALL Cancel Date - 2/09/26
 Terms - 6 10TH PROX/CUTOFF 5TH Recvd Date - 0/00/00
 Freight - 1 NO FREIGHT ALLOWED Receiver No -
 Status - 3 RELEASED
 Contact -
 Currency- VND Viet Nam Dong

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
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	20223.00	20223.00	10.00	10.00	.00	202,230.00
3194313-9	Kem Binggrae Pongta chuoi130ml	100036643194313	EA	C24	20651.00	20651.00	12.00	12.00	.00	247,812.00
3350557-7	Kem ca Binggrae dau 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
Sub Total -							46.00	46.00	.00	1,040,682.00

* = This SKU Discounted

Notes - CHEERS - MOONLIGHT PARK VIEW
 36-40 Duong so 7, P.An Lac A, Q.Binh Tan

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 1,040,682.00

 SKU Discounts - .00
 Other Discounts - .00