

POM343
 SCL8102CNE
 P/O Number: 102398817-00
 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: 16:26:28

*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
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	19656.00	19656.00	10.00	10.00	.00	196,560.00
3369811-2	Sua tt BINGGRAE chuoì hg200ml		EA	C24	12800.00	12800.00	6.00	6.00	.00	76,800.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	12800.00	12800.00	6.00	6.00	.00	76,800.00
Sub Total -							32.00	32.00	.00	552,390.00

* = This SKU Discounted

Notes - CO.OPSMILE - 41 LO SIEU
 41 LP SIEU
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 552,390.00

 SKU Discounts - .00
 Other Discounts - .00