

POM343  
 SCL8102CNE  
 P/O Number: 102398859-00  
 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: 16:26:35

\*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
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
3369811-2	Sua tt BINGGRAE chuoì hg200ml		EA	C24	12800.00	12800.00	6.00	6.00	.00	76,800.00
3369813-2	Sua tt BINGGRAE dau 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
3588961-1	@kem ca qua mong Binggrae150ml		EA	C24	23000.00	23000.00	12.00	12.00	.00	276,000.00
Sub Total -							52.00	52.00	.00	1,003,950.00

\* = This SKU Discounted

Notes - CO.OPSMILE - 793 TRAN XUAN SOAN  
 793/44 TRAN XUAN SOAN  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 1,003,950.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00