

POM343  
 CMTHGGPGD1  
 P/O Number: 102433264-00  
 P/O Location: 853  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 1/07/26  
 Page: 1  
 Time: 11:28:56

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

Buyer - DC2 Ong Thi My Dung  
 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 - 1/07/26  
 Expected Receipt Date- 7/07/26  
 Cancel Date - 4/09/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Hau Giang-153

| SKU Number | Description              | Vendor Part No. | Sell U/M | Buy U/M |
|------------|--------------------------|-----------------|----------|---------|
| 3194312-4  | Kem Melona dua luoi 80ml | 100036573194312 | EA       | C40     |

| Buy Cost  | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 808920.00 | 808920.00    | 1.00       | 40.00       | .00         | 808,920.00    |
|           | Sub Total -  | 1.00       | 40.00       | .00         | 808,920.00    |

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuat cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

Total - \*\*\*\*\* 808,920.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00