

POM343  
 CMTNDCTTCN  
 P/O Number: 102461417-00  
 P/O Location: 855  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 2/07/26  
 Page: 1  
 Time: 15:30:18

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

Buyer - AC4 Phan T Ngoc Anh  
 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 - 2/07/26  
 Expected Receipt Date- 8/07/26  
 Cancel Date - 5/09/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen NDChieu-155

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24
3350558-2	Kem ca Binggrae socola 150ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
495624.00	495624.00	1.00	24.00	.00	495,624.00
590640.00	590640.00	1.00	24.00	.00	590,640.00
	Sub Total -	2.00	48.00	.00	1,086,264.00

\* = This SKU Discounted

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

Total - \*\*\*\*\*  
 1,086,264.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00