

POM343
 PDTUSRPDPG
 P/O Number: 95312075-00
 P/O Location: 22121
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 22/08/25
 Page: 1
 Time: 11:11:44

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

Buyer - RV7 CFDBDANHTG
 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 - 19/08/25
 Expected Receipt Date- 25/08/25
 Cancel Date - 23/10/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 22121-TC CF LIEU BINH HUONG

SKU Number	Description	Vendor Part No.	Sell Buy		Buy Cost	Net Buy Cost	Qty			Extended Cost	
			U/M	U/M			Ord/CS	Ord/Pcs	Rec/Pcs		
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	808920.00	728028.00	.50	20.00	.00	364,014.00 *	
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	786240.00	707616.00	.50	20.00	.00	353,808.00 *	
3350557-7	Kem ca Binggrae dau 150ml		EA	C24	414000.00	414000.00	.50	12.00	.00	207,000.00	
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	414000.00	414000.00	.50	12.00	.00	207,000.00	
							Sub Total -	2.00	64.00	.00	1,131,822.00

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 -

* = This SKU Discounted

 Total - 1,131,822.00

 SKU Discounts - 79,758.00
 Other Discounts - .00