

POM343
 SCL8102TBP
 P/O Number: 95447481-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 25/08/25
 Page: 1
 Time: 14:07:11

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

Buyer - T91 Le Hoang Phuong Thao
 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 - 25/08/25
 Expected Receipt Date - 31/08/25
 Cancel Date - 29/10/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 KHO VE TINH BD (NO TAX)

| SKU Number | Description | Vendor Part No. | Sell U/M | Buy U/M | 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 | 20.00 | 20.00 | .00 | 404,460.00 |
| 3350557-7 | Kem ca Binggrae dau 150ml | | EA | C24 | 17250.00 | 17250.00 | 12.00 | 12.00 | .00 | 207,000.00 |
| 3369811-2 | Sua tt BINGGRAE chuoi hg200ml | | EA | C24 | 14545.50 | 14545.50 | 24.00 | 24.00 | .00 | 349,092.00 |
| 3369815-2 | Sua tt BINGGRAE me lon hg200ml | | EA | C24 | 14545.50 | 14545.50 | 12.00 | 12.00 | .00 | 174,546.00 |
| 3552186-5 | CVS-Sua tt Bing. vani hg200ml | | EA | C24 | 14545.50 | 14545.50 | 12.00 | 12.00 | .00 | 174,546.00 |
| Sub Total - | | | | | | | 80.00 | 80.00 | .00 | 1,309,644.00 |

Notes - CHEERS - OAKWOOD RESIDENCE
 1056A Nguyen Van Linh, Tan Phong, Q.7

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 1,309,644.00

 SKU Discounts - .00
 Other Discounts - .00