

POM343  
 CFDBDATLMH  
 P/O Number: 95467621-00  
 P/O Location: 21571  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 26/08/25  
 Page: 1  
 Time: 15:59:31

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 - 26/08/25  
 Expected Receipt Date - 1/09/25  
 Cancel Date - 30/10/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 21571-TC CF CC HOANG QUAN 2

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
3350557-7	Kem ca Binggrae dau 150ml		EA	C24	17250.00	17250.00	12.00	12.00	.00	207,000.00
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	17250.00	17250.00	12.00	12.00	.00	207,000.00
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	17250.00	17250.00	12.00	12.00	.00	207,000.00
						Sub Total -	36.00	36.00	.00	621,000.00

\* = 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 - \*\*\*\*\*  
 621,000.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00