

POM343  
 CMT563ITCN  
 P/O Number: 95545311-00  
 P/O Location: 5631  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 28/08/25  
 Page: 1  
 Time: 10:57:01

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 - 28/08/25  
 Expected Receipt Date- 3/09/25  
 Cancel Date - 1/11/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TChuyen Tan Bien Tay Ninh-563

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
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	786240.00	786240.00	1.00	40.00	.00	786,240.00
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	552000.00	552000.00	1.00	24.00	.00	552,000.00
Sub Total -							2.00	64.00	.00	1,338,240.00

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuất cho mot PO

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 1,338,240.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00