

POM343  
 CXTSVHPGD2  
 P/O Number: 95559124-00  
 P/O Location: 905  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 28/08/25  
 Page: 1  
 Time: 16:42:45

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

Buyer - JC3 CXTSVHNCN1  
 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:  
 TC Co-opXtra Su Van Hanh-305

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	.50	20.00	.00	393,120.00
3497044-0	@F-Kem Pangttoa Choc.cay 150ml		EA	C20	476360.00	476360.00	1.00	20.00	.00	476,360.00
3586665-8	@Kem Melona dua luoi hop 710ml		EA	C06	699000.00	699000.00	.50	3.00	.00	349,500.00
3586667-8	@Kem banh ca vi sukem goi150ml		EA	C24	552000.00	552000.00	1.00	24.00	.00	552,000.00
3588960-6	@Kem ca qua mong Bing.4x150ml		EA	C07	623000.00	623000.00	1.00	7.00	.00	623,000.00
						Sub Total -	4.00	74.00	.00	2,393,980.00

\* = 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 - 2,393,980.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00