

POM343
 SCL8102TBP
 P/O Number: 95765763-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 8/09/25
 Page: 1
 Time: 18:09:35

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 - 8/09/25
 Expected Receipt Date- 14/09/25
 Cancel Date - 12/11/25
 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
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	22149.00	22149.00	12.00	12.00	.00	265,788.00
Sub Total -							44.00	44.00	.00	844,794.00

Notes - CHEERS - 307 LY TU TRONG
 307 Ly Tu Trong, Phuong Ben Thanh, Quan 1

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 844,794.00

 SKU Discounts - .00
 Other Discounts - .00