

POM343
 CMTCTOPGD1
 P/O Number: 95875559-00
 P/O Location: 887
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 13/09/25
 Page: 1
 Time: 13:16:37

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

Buyer - TE3 Mai T Trang
 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 - 13/09/25
 Expected Receipt Date- 19/09/25
 Cancel Date - 17/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Can Tho-187

| 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 |
|-------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3173838-8 | Kem Binggrae Pongta soda 130ml | 100033293173838 | EA | C24 | 370560.00 | 370560.00 | 2.00 | 48.00 | .00 | 741,120.00 |
| 3173841-2 | Kem BinggraePongta duahau130ml | 100033503173841 | EA | C24 | 370560.00 | 370560.00 | 2.00 | 48.00 | .00 | 741,120.00 |
| 3194312-4 | Kem Melona dua luoi 80ml | 100036573194312 | EA | C40 | 808920.00 | 808920.00 | 1.00 | 40.00 | .00 | 808,920.00 |
| 3350558-2 | Kem ca Binggrae socola 150ml | | EA | C24 | 531576.00 | 531576.00 | 1.00 | 24.00 | .00 | 531,576.00 |
| Sub Total - | | | | | | | 6.00 | 160.00 | .00 | 2,822,736.00 |

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 - 2,822,736.00

 SKU Discounts - .00
 Other Discounts - .00