P/O Number: 96008930-00 Purchase Order Time: 14:10:40
P/O Location: 909

Bill To: Vendor: 21270
Head Office SGC - 1 *222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - T93 Bui Thi Hoai Thuong
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 - 18/09/25
Expected Receipt Date- 24/09/25
Cancel Date - 22/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
TC Co-opXtra Long Binh-309

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
3586665-8	@Kem Melona dua luoi hop 710ml		EA	C06	699000.00	699000.00	1.00	6.00	.00	699,000.00
						Sub Total -	1.00	6.00	.00	699,000.00

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 -

* = This SKU Discounted

****
Total - 699,000.00
****
SKU Discounts - .00
Other Discounts - .00