

POM343
 SCL8102CNE
 P/O Number: 96097990-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 22/09/25
 Page: 1
 Time: 16:00:31

Vendor: 16558
 *222-Cty TNH H TP Tuyet Dinh

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 - 08.39450940
 Currency- VND Viet Nam Dong

Entry Date - 22/09/25
 Expected Receipt Date - 28/09/25
 Cancel Date - 26/11/25
 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
3476012-4	FCVS-Kem lxoay Fanfare scol175g		EA	C15	20000.00	20000.00	10.00	10.00	.00	200,000.00
3476013-9	FCVS-Kem lxoay Fanfare vn1175g		EA	C15	20000.00	20000.00	10.00	10.00	.00	200,000.00
					Sub Total -	20.00	20.00	.00		400,000.00

Notes - CO.OPSMILE - D3 KHU B KTX DAI HOC QUOC GIA
 D3 Khu B KTX DHQG, Dong Hoa, Di An, T.BD

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 400,000.00

SKU Discounts - .00
 Other Discounts - .00