

POM343
 SCL8102CNE
 P/O Number: 96098029-00
 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: 16:00:41

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
3350555-7	C-Kem Pilot vani 60g		EA	C20	14200.00	14200.00	20.00	20.00	.00	284,000.00
					Sub Total -	20.00	20.00	.00		284,000.00

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 - 284,000.00

SKU Discounts - .00
 Other Discounts - .00