

POM343  
 SCL8102CNE  
 P/O Number: 96100005-00  
 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: 15:57:25

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 - 97 PHU CHAU  
 97 Phu Chau, Phuong Tam Binh, TP.Thu Duc

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 400,000.00  
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SKU Discounts - .00  
 Other Discounts - .00