

POM343  
 CFDDHNV71  
 P/O Number: 96151019-00  
 P/O Location: 21771  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 24/09/25  
 Page: 1  
 Time: 15:37:30

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

Buyer - T87 Dang Thi Hoang Thao  
 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 - 24/09/25  
 Expected Receipt Date - 30/09/25  
 Cancel Date - 28/11/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 21771-TC CF LUONG THE VINH 30

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
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	20223.00	20223.00	20.00	20.00	.00	404,460.00
3350557-7	Kem ca Binggrae dau 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
					Sub Total	-	44.00	44.00	.00	995,100.00

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuất cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 995,100.00  
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 SKU Discounts - .00  
 Other Discounts - .00