

POM343  
CMT576PGD1  
P/O Number: 96233529-00  
P/O Location: 5761  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 27/09/25  
Page: 1  
Time: 12:13:06

Vendor: 16558  
\*222-Cty TNHH TP Tuyet Dinh

Buyer - KN1 CMT576TTCN  
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 - 27/09/25  
Expected Receipt Date- 3/10/25  
Cancel Date - 1/12/25  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Hau Giang 2-576

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
3605125-7	Kem Cremo Nho Mau Don que 60g		EA	C30	284000.00	284000.00	1.00	30.00	.00	284,000.00
3605126-2	Kem Cremo Dao & Man que 60g		EA	C30	284000.00	284000.00	1.00	30.00	.00	284,000.00
3605127-7	Kem Cremo Vani Raisin que 60g		EA	C30	176000.00	176000.00	1.00	30.00	.00	176,000.00
3605128-2	Kem Cremo Choco Malt que 50g		EA	C40	226666.67	226666.67	1.00	40.00	.00	226,666.67
						Sub Total -	4.00	130.00	.00	970,666.67

\* = This SKU Discounted

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 - 970,666.67  
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SKU Discounts - .00  
Other Discounts - .00