

POM343
 SCL8102TSG
 P/O Number: 96419015-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 6/10/25
 Page: 1
 Time: 14:59:27

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

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 -
 Currency- VND Viet Nam Dong

Entry Date - 6/10/25
 Expected Receipt Date- 12/10/25
 Cancel Date - 10/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 KHO VE TINH BD

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	10.00	10.00	.00	202,230.00
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	14545.50	14545.50	12.00	12.00	.00	174,546.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	14545.50	14545.50	12.00	12.00	.00	174,546.00
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
Sub Total -							46.00	46.00	.00	846,642.00

Notes - CHEERS - MOONLIGHT PARK VIEW
 36-40 Duong so 7, P.An Lac A, Q.Binh Tan

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 846,642.00

 SKU Discounts - .00
 Other Discounts - .00