

POM343  
CMTKGGTCN  
P/O Number: 96650339-00  
P/O Location: 844  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 15/10/25  
Page: 1  
Time: 13:54:18

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

Buyer - LG3 Tran Quoc Linh  
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 - 15/10/25  
Expected Receipt Date- 21/10/25  
Cancel Date - 19/12/25  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Kien Giang-144

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	647136.00	647136.00	1.00	40.00	.00	647,136.00
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
						Sub Total -	2.00	64.00	.00	1,237,776.00

\* = This SKU Discounted

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

\*\*\*\*\*  
Total - 1,237,776.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00