

POM343  
 CMTXHNTTCN  
 P/O Number: 96752730-00  
 P/O Location: 861  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 20/10/25  
 Page: 1  
 Time: 10:42:33

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

Buyer - VB1 Tran T Thu van  
 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 - 20/10/25  
 Expected Receipt Date - 26/10/25  
 Cancel Date - 24/12/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung Chuyen XLHN-161

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40
3544185-3	F-Kem ocque Bra.Whitevani150ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
786240.00	786240.00	.25	10.00	.00	196,560.00
626184.00	626184.00	.50	12.00	.00	313,092.00
	Sub Total -	.75	22.00	.00	509,652.00

\* = 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 - \*\*\*\*\* 509,652.00 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00