

POM343
 SCL8102CNE
 P/O Number: 96767038-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 20/10/25
 Page: 1
 Time: 15:39:23

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 - 20/10/25
 Expected Receipt Date- 26/10/25
 Cancel Date - 24/12/25
 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
3173841-2	Kem BinggraePongta duahaul30ml	100033503173841	EA	C24	20651.00	20651.00	12.00	12.00	.00	247,812.00
Sub Total -							12.00	12.00	.00	247,812.00

Notes - CO.OPSMILE - 85 TUE TINH
 85 Tue Tinh, Phuong 13, Quan 11

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 247,812.00

 SKU Discounts - .00
 Other Discounts - .00