

POM343
 SCL8102CNE
 P/O Number: 96767720-00
 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: 15:41:07

Vendor: 16558
 *222-Cty TNH H TP Tuyet Dinh

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 - 08.39450940
 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
3476012-4	FCVS-Kem lxoay Fanfare scol175g		EA	C15	20000.00	20000.00	15.00	15.00	.00	300,000.00
3476013-9	FCVS-Kem lxoay Fanfare vni1175g		EA	C15	20000.00	20000.00	15.00	15.00	.00	300,000.00
Sub Total -							30.00	30.00	.00	600,000.00

Notes - CO.OPSMILE - 71 DIEN BIEN PHU
 71/18 Dien Bien Phu, Phuong 15, Q. Binh Thanh

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 600,000.00

SKU Discounts - .00
 Other Discounts - .00