

POM343
 SCL8102CNE
 P/O Number: 96767938-00
 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: 15:42:40

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 |
|------------|------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3350558-2 | Kem ca Binggrae socola 150ml | | EA | C24 | 24610.00 | 24610.00 | 12.00 | 12.00 | .00 | 295,320.00 |
| | | | | | | Sub Total - | 12.00 | 12.00 | .00 | 295,320.00 |

Notes - CO.OPSMILE - 10 LE THI HONG
 10 Le Thi Hong, Phuong 17, Quan Go Vap

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 295,320.00

 SKU Discounts - .00
 Other Discounts - .00