

POM343
SCL8102CNE
P/O Number: 96767954-00
P/O Location: 8102
Bill To:
Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 20/10/25
Page: 1
Time: 15:42:48

Ship To:
KHO VE TINH BD

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 -

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
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	19656.00	19656.00	10.00	10.00	.00	196,560.00
					Sub Total -		10.00	10.00	.00	196,560.00

Notes - CO.OPSMILE - 71 TRAN KE XUONG
71 Tran Ke Xuong, Phuong 7, Quan Phu Nhuan

* = This SKU Discounted

FOB - SHIPPING POINT
Ship Via - Mac dinh

Ship Point -
Ship Comment -

Total - 196,560.00

SKU Discounts - .00
Other Discounts - .00