POM343 Date: 20/10/25
SCL8102CNE JDA Software Version 7.7.0 (PDN_DC) Page: 1
P/O Number: 96767990-00 Purchase Order Time: 15:42:59
P/O Location: 8102
Bill To: Vendor: 16558
Head Office SGC - 1 *222-Cty TNHH 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 3272588-8 | Kem vien Atom hop 4vien-44g | | EA | C30 | 15000.00 | 15000.00 | 30.00 | 30.00 | .00 | 450,000.00 |
| 3476013-9 | FCVS-Kem lxoay Fanfare vni175g | | EA | C15 | 20000.00 | 20000.00 | 15.00 | 15.00 | .00 | 300,000.00 |
| | | | | | | Sub Total - | 45.00 | 45.00 | .00 | 750,000.00 |

Notes - CO.OPSMILE - 84 CAO THANG
84 Cao Thang, Phuong 17, Quan Phu Nhuan

* = This SKU Discounted

FOB - SHIPPING POINT
Ship Via - Mac dinh

Ship Point -
Ship Comment -

**********
Total - 750,000.00
**********

SKU Discounts - .00
Other Discounts - .00