

POM343  
 SCL8102CNE  
 P/O Number: 96768450-00  
 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: 15:43:58

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
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40	16178.40	16178.40	10.00	10.00	.00	161,784.00
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	19656.00	19656.00	20.00	20.00	.00	393,120.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
Sub Total -							78.00	78.00	.00	1,253,088.00

Notes - CHEERS - DH KINH TE BINH CHANH  
 Nguyen Van Linh, Phong Phu, H.Binh Chanh

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 1,253,088.00  
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 SKU Discounts - .00  
 Other Discounts - .00