

POM343  
 CMT546PGD1  
 P/O Number: 96789945-00  
 P/O Location: 5461  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 21/10/25  
 Page: 1  
 Time: 13:14:39

Vendor: 21270

\*222-Cty Co Phan Dai Thuan PhanPho Buyer - MA2 Le Thi Dieu Minh  
 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 - 21/10/25  
 Expected Receipt Date- 27/10/25  
 Cancel Date - 25/12/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Dong Phu-546

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
3075245-1	Kem ca Binggrae dau do 150ml	100023773075245	EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
Sub Total -							2.00	48.00	.00	1,181,280.00

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuat cho mot PO

\* = This SKU Discounted

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 1,181,280.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00