

POM343  
 CMTCQHHTCN  
 P/O Number: 96893999-00  
 P/O Location: 851

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 25/10/25  
 Page: 1  
 Time: 10:14:19

Bill To: Vendor: 21270  
 Head Office SGC - 1 \*222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - DC2 Ong Thi My Dung  
 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 - 25/10/25  
 Expected Receipt Date- 31/10/25  
 Cancel Date - 29/12/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen C.Quynh-151

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	647136.00	647136.00	1.00	40.00	.00	647,136.00
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	349092.00	349092.00	2.00	48.00	.00	698,184.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	349092.00	349092.00	3.00	72.00	.00	1,047,276.00
Sub Total -							10.00	256.00	.00	4,030,512.00

\* = This SKU Discounted

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

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 4,030,512.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00