

POM343  
 CMTVTUTTCN  
 P/O Number: 96908095-00  
 P/O Location: 831  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 26/10/25  
 Page: 1  
 Time: 14:36:02

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

Buyer - T56 Ng Thi Quynh Tram  
 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 - 26/10/25  
 Expected Receipt Date- 1/11/25  
 Cancel Date - 30/12/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Vung Tau-131

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3173838-8	Kem Binggrae Pongta soda 130ml	100033293173838	EA	C24
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
495624.00	495624.00	1.00	24.00	.00	495,624.00
647136.00	647136.00	1.00	40.00	.00	647,136.00
786240.00	786240.00	1.00	40.00	.00	786,240.00
	Sub Total -	3.00	104.00	.00	1,929,000.00

\* = This SKU Discounted

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

FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 1,929,000.00  
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 SKU Discounts - .00  
 Other Discounts - .00