

POM343
SCL8102CNE
P/O Number: 96936671-00
P/O Location: 8102
Bill To:
Head Office SGC - 1

Vendor: 16558
*222-Cty TNHH TP Tuyet Dinh

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 27/10/25
Page: 1
Time: 15:59:18

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 - 27/10/25
Expected Receipt Date- 2/11/25
Cancel Date - 31/12/25
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
3476012-4	FCVS-Kem lxoay Fanfare sco175g		EA	C15	20000.00	20000.00	15.00	15.00	.00	300,000.00
3476013-9	FCVS-Kem lxoay Fanfare vni175g		EA	C15	20000.00	20000.00	15.00	15.00	.00	300,000.00
					Sub Total -		30.00	30.00	.00	600,000.00

Notes - CO.OPSMILE - 606 BA THANG HA
606/51 Ba Thang Hai, P.14. Q.10

* = This SKU Discounted

FOB - SHIPPING POINT
Ship Via - Mac dinh

Ship Point -
Ship Comment -

Total - 600,000.00

SKU Discounts - .00
Other Discounts - .00