

POM343  
 CFDBDADH03  
 P/O Number: 96968252-00  
 P/O Location: 2102  
 Bill To:  
 Head Office Cty TNHH MTV TP SGC

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 28/10/25  
 Page: 1  
 Time: 15:05:48

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

Buyer - RV7 CFDBDANHTG  
 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 - 28/10/25  
 Expected Receipt Date- 3/11/25  
 Cancel Date - 1/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 02102-CF TO NGOC VAN 478

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
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
19656.00	19656.00	20.00	20.00	.00	393,120.00
	Sub Total -	20.00	20.00	.00	393,120.00

\* = 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 - \*\*\*\*\*  
 393,120.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00