

POM343  
 29/10/25  
 CMTHVGTTCN  
 1  
 P/O Number: 96987260-00  
 12:08:40  
 P/O Location: 835  
 Bill To:  
 Head Office SGC - 1  
 29/10/25

JDA Software Version 7.7.0 (PDN\_DC)

Date:  
 Page:  
 Time:

Purchase Order

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

Buyer - KP4 CMTHVGTTCN  
 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

4/11/25  
 2/01/26  
 0/00/00

Ship To:  
 Trung chuyen 96 Hung Vuong-135

SKU Number	Description	Vendor Part No.	Sell Buy		Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs
			U/M	U/M					
3194312-4	Kem Melona dua luoi 80ml 647,136.00	100036573194312	EA	C40	647136.00	647136.00	1.00	40.00	.00
3194313-9	Kem Binggrae Pongta chuoi130ml 495,624.00	100036643194313	EA	C24	495624.00	495624.00	1.00	24.00	.00
3194315-9	Kem Enchobar socola 70ml 393,120.00	100036883194315	EA	C40	786240.00	786240.00	.50	20.00	.00
3230746-4	Kem Melona Strawberry cay 80ml 258,854.40		EA	C64	1035417.60	1035417.60	.25	16.00	.00
3416063-4	Kem ca Binggrae tra xanh 150ml 590,640.00		EA	C24	590640.00	590640.00	1.00	24.00	.00
						Sub Total -	3.75	124.00	.00

2,385,374.40  
 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 -

\* = This SKU Discounted

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2,385,374.40

Total -

\*\*\*\*\*

Discounts - .00  
 Discounts - .00

SKU  
 Other