

POM343  
 SCL8102CNE  
 P/O Number: 97095429-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 3/11/25  
 Page: 1  
 Time: 16:26:56

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

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 -  
 Currency- VND Viet Nam Dong

Entry Date - 3/11/25  
 Expected Receipt Date - 9/11/25  
 Cancel Date - 7/01/26  
 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
3552186-5	CVS-Sua tt Bing. vani hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
						Sub Total -	24.00	24.00	.00	349,092.00

Notes - CHEERS - BENH VIEN MY PHUOC  
 1 Duong TC3 , My Phuoc II , Ben Cat, T.BD

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 349,092.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00