

POM343  
 SCL8102CNE  
 P/O Number: 97096022-00  
 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: 16:28:08

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
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	18280.08	18280.08	10.00	10.00	.00	182,800.80
3552186-5	CVS-Sua tt Bing. vani hg200ml		EA	C24	14545.50	14545.50	12.00	12.00	.00	174,546.00
Sub Total -							22.00	22.00	.00	357,346.80

Notes - CO.OPSMILE - 156 TRAN HUNG DAO  
 156 Tran Hung Dao, Phuong 7, Quan 5

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 357,346.80  
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SKU Discounts - .00  
 Other Discounts - .00