

POM343  
 SCL8102CNE  
 P/O Number: 97096564-00  
 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: 16:29:35

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 |
|------------|-------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3369811-2  | Sua tt BINGGRAE chuoi hg200ml |                 | EA       | C24     | 14545.50 | 14545.50     | 12.00      | 12.00       | .00         | 174,546.00    |
|            |                               |                 |          |         |          | Sub Total -  | 12.00      | 12.00       | .00         | 174,546.00    |

Notes - CO.OPSMILE - 194 BACH DANG  
 194/4 Bach Dang, Phuong 24, Quan Binh Thanh

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 174,546.00  
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SKU Discounts - .00  
 Other Discounts - .00