

POM343
 SCL8102HMP
 P/O Number: 97250869-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 10/11/25
 Page: 1
 Time: 15:43:10

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 - 10/11/25
 Expected Receipt Date- 16/11/25
 Cancel Date - 14/01/26
 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 |
|-------------|--------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3194312-4 | Kem Melona dua luoi 80ml | 100036573194312 | EA | C40 | 18807.39 | 18807.39 | 10.00 | 10.00 | .00 | 188,073.90 |
| Sub Total - | | | | | | | 10.00 | 10.00 | .00 | 188,073.90 |

Notes - CO.OPSMILE - D48C NGUYEN TRAI
 D48C Nguyen Trai, Phuong Nguyen Cu Trinh, Q.1

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 188,073.90

 SKU Discounts - .00
 Other Discounts - .00