

POM343  
 CMTMTOFGD2  
 P/O Number: 97367820-00  
 P/O Location: 814  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 15/11/25  
 Page: 1  
 Time: 16:58:11

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

Buyer - DC2 Ong Thi My Dung  
 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 - 15/11/25  
 Expected Receipt Date- 21/11/25  
 Cancel Date - 19/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen My Tho-114

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	752295.60	752295.60	1.00	40.00	.00	752,295.60
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	731203.20	731203.20	1.00	40.00	.00	731,203.20
Sub Total -							2.00	80.00	.00	1,483,498.80

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuất cho mot PO

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 1,483,498.80  
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SKU Discounts - .00  
 Other Discounts - .00