

POM343
 SCL8102CNE
 P/O Number: 97412718-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 17/11/25
 Page: 1
 Time: 15:18:35

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 - 17/11/25
 Expected Receipt Date- 23/11/25
 Cancel Date - 21/01/26
 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 |
|-------------|--------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3075245-1 | Kem ca Binggrae dau do 150ml | 100023773075245 | EA | C24 | 22887.30 | 22887.30 | 12.00 | 12.00 | .00 | 274,647.60 |
| 3173838-8 | Kem Binggrae Pongta soda 130ml | 100033293173838 | EA | C24 | 16520.80 | 16520.80 | 12.00 | 12.00 | .00 | 198,249.60 |
| 3173841-2 | Kem BinggraePongta duahau130ml | 100033503173841 | EA | C24 | 16520.80 | 16520.80 | 12.00 | 12.00 | .00 | 198,249.60 |
| 3194312-4 | Kem Melona dua luoi 80ml | 100036573194312 | EA | C40 | 18807.39 | 18807.39 | 10.00 | 10.00 | .00 | 188,073.90 |
| Sub Total - | | | | | | | 46.00 | 46.00 | .00 | 859,220.70 |

Notes - CO.OPSMILE - 175 TRAN VAN DANG
 175 Tran Van Đang, P.11, Q.3

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 859,220.70

 SKU Discounts - .00
 Other Discounts - .00