

POM343
 SCL8102CNE
 P/O Number: 97414511-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 16558
 *222-Cty TNH TP Tuyet Dinh

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 17/11/25
 Page: 1
 Time: 15:21:19

Ship To:
 KHO VE TINH BD

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 - 08.39450940
 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 -

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
3476012-4	FCVS-Kem lxoay Fanfare scol175g		EA	C15	18600.00	18600.00	10.00	10.00	.00	186,000.00
3476013-9	FCVS-Kem lxoay Fanfare vni175g		EA	C15	18600.00	18600.00	10.00	10.00	.00	186,000.00
Sub Total -							20.00	20.00	.00	372,000.00

Notes - CO.OPSMILE - 14 NGUYEN CUU VAN
 14 Nguyen Cuu Van, Phuong 17, Quan Binh Thanh

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 372,000.00

SKU Discounts - .00
 Other Discounts - .00