

POM343  
CFDDHHNV61  
P/O Number: 97536385-00  
P/O Location: 6391  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 22/11/25  
Page: 1  
Time: 11:18:37

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

Buyer - RV7 CFDBDANHTG  
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 - 22/11/25  
Expected Receipt Date- 28/11/25  
Cancel Date - 26/01/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
06391-TC CF GREEN HILL

| SKU Number | Description                  | Vendor Part No. | Sell U/M | Buy U/M |
|------------|------------------------------|-----------------|----------|---------|
| 3075245-1  | Kem ca Binggrae dau do 150ml | 100023773075245 | EA       | C24     |

| Buy Cost  | Net Buy Cost | Qty Ord/CS | Qty Ord/PCS | Qty Rec/PCS | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 549295.20 | 549295.20    | 1.00       | 24.00       | .00         | 549,295.20    |
|           | Sub Total -  | 1.00       | 24.00       | .00         | 549,295.20    |

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
Mot Hoa Don chi xuất cho mot PO  
FOB - SHIPPING POINT  
Ship Via - Mac dinh  
Ship Point -  
Ship Comment -

\*\*\*\*\*  
Total - 549,295.20  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00