

POM343  
CFDDHHNV57  
P/O Number: 97560702-00  
P/O Location: 21641  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 24/11/25  
Page: 1  
Time: 9:40:33

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 - 24/11/25  
Expected Receipt Date- 30/11/25  
Cancel Date - 28/01/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
21641-TC CF HAUSNEO

| SKU Number | Description              | Vendor Part No. | Sell U/M | Buy U/M |
|------------|--------------------------|-----------------|----------|---------|
| 3194312-4  | Kem Melona dua luoi 80ml | 100036573194312 | EA       | C40     |

| Buy Cost  | Net Buy Cost | Qty Ord/CS | Qty Ord/PCS | Qty Rec/PCS | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 752295.60 | 752295.60    | 1.00       | 40.00       | .00         | 752,295.60    |
|           | Sub Total -  | 1.00       | 40.00       | .00         | 752,295.60    |

\* = 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 - \*\*\*\*\*  
752,295.60  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00