

POM343
 SCL8102CNE
 P/O Number: 97583899-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 24/11/25
 Page: 1
 Time: 16:10:13

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

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 - 24/11/25
 Expected Receipt Date - 30/11/25
 Cancel Date - 28/01/26
 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
3173841-2	Kem BinggraePongta duahaul30ml	100033503173841	EA	C24	16520.80	16520.80	10.00	10.00	.00	165,208.00
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
Sub Total -							28.00	28.00	.00	427,027.00

Notes - CO.OPSMILE - 41 BANH VAN TRAN
 41 BANH VAN TRAN, PHUONG TAN SON NHAT,

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 427,027.00

 SKU Discounts - .00
 Other Discounts - .00