

POM343
 CFDDHHNV50
 P/O Number: 97734096-00
 P/O Location: 91448
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 29/11/25
 Page: 1
 Time: 11:49:13

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 - 29/11/25
 Expected Receipt Date - 5/12/25
 Cancel Date - 2/02/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 91448-TC CF HN SAKURA

| 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 xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total - ***** 752,295.60 *****
 SKU Discounts - .00
 Other Discounts - .00