

POM343  
 CMTVTUTTCN  
 P/O Number: 98107130-00  
 P/O Location: 831  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 15/12/25  
 Page: 1  
 Time: 11:57:32

Vendor: 21270  
 222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - AC4 Phan T Ngoc Anh  
 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 - 15/12/25  
 Expected Receipt Date - 21/12/25  
 Cancel Date - 18/02/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Vung Tau-131

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40
3350558-2	Kem ca Binggrae socola 150ml		EA	C24
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24
3586667-8	@Kem banh ca vi sukem goi 150ml		EA	C24
3588961-1	@Kem ca qua mong Binggrae150ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
495624.00	495624.00	2.00	48.00	.00	991,248.00
786240.00	786240.00	1.00	40.00	.00	786,240.00
590640.00	590640.00	1.00	24.00	.00	590,640.00
349092.00	349092.00	1.00	24.00	.00	349,092.00
349092.00	349092.00	2.00	48.00	.00	698,184.00
349092.00	349092.00	2.00	48.00	.00	698,184.00
590640.00	590640.00	1.00	24.00	.00	590,640.00
552000.00	552000.00	1.00	24.00	.00	552,000.00
552000.00	552000.00	1.00	24.00	.00	552,000.00
	Sub Total -	12.00	304.00	.00	5,808,228.00

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

\* = This SKU Discounted

\*\*\*\*\*  
 Total - 5,808,228.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00