

POM343
 SCL8102CNE
 P/O Number: 98143897-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 16558
 *222-Cty TNH TP Tuyet Dinh

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 15/12/25
 Page: 1
 Time: 16:08:20

Ship To:
 KHO VE TINH BD

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 - 08.39450940
 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 -

| 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 |
|------------|-------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3605127-7 | Kem Cremo Vani Raisin que 60g | | EA | C30 | 6600.00 | 6600.00 | 20.00 | 20.00 | .00 | 132,000.00 |
| | | | | | | Sub Total - | 20.00 | 20.00 | .00 | 132,000.00 |

Notes - CHEERS - MOONLIGHT BOULEVARD
 510 Kinh Duong Vuong, P. An Lac, Quan Binh Tan

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 132,000.00

 SKU Discounts - .00
 Other Discounts - .00