

POM343  
SCL8102CNE  
P/O Number: 98144419-00  
P/O Location: 8102  
Bill To:  
Head Office SGC - 1

Vendor: 16558  
\*222-Cty TNHH TP Tuyet Dinh

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 15/12/25  
Page: 1  
Time: 16:11:15

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 |
|-------------|--------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3476012-4   | FCVS-Kem lxoay Fanfare sco175g |                 | EA       | C15     | 20000.00 | 20000.00     | 15.00      | 15.00       | .00         | 300,000.00    |
| 3476013-9   | FCVS-Kem lxoay Fanfare vni175g |                 | EA       | C15     | 20000.00 | 20000.00     | 15.00      | 15.00       | .00         | 300,000.00    |
| Sub Total - |                                |                 |          |         |          |              | 30.00      | 30.00       | .00         | 600,000.00    |

Notes - CO.OPSMILE - 73 TO HIEU  
73 To Hieu, Phuong Hiep Tan, Q.Tan Phu

\* = This SKU Discounted

FOB - SHIPPING POINT  
Ship Via - Mac dinh

Ship Point -  
Ship Comment -

Total - 600,000.00

SKU Discounts - .00  
Other Discounts - .00