

POM343
 SCL8102CNE
 P/O Number: 98144705-00
 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: 16:11:43

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 scol175g		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
3605127-7	Kem Cremo Vani Raisin que 60g		EA	C30	6600.00	6600.00	20.00	20.00	.00	132,000.00
Sub Total -							50.00	50.00	.00	732,000.00

Notes - CO.OPSMILE - 9 DUONG 9
 9/9 DUONG 9, PHUONG AN KHANH,

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 732,000.00

SKU Discounts - .00
 Other Discounts - .00