

POMB43  
 CMTGCGTTCN  
 P/O Number: 98148137-00  
 P/O Location: 5181  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 15/12/25  
 Page: 1  
 Time: 16:44:03

Vendor: 21270  
 \*222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - LX4 CMTGCGTTDD  
 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 Go Cong-518

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
3350558-2	Kem ca Bingrae socola 150ml		EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
						Sub Total -	1.00	24.00	.00	590,640.00

Notes - Xin vui long kem DDH khi giao hang  
 Mt Hoa Don chi xuất cho mt PO

\* = This SKU Discounted

FOB - SHIPPI NG POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

Total - .....  
 590,640.00  
 .....  
 SKU Discounts - .00  
 Other Discounts - .00