

POM343  
 SCL8102CNE  
 P/O Number: 98310378-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 22/12/25  
 Page: 1  
 Time: 16:44:12

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 -  
 Currency- VND Viet Nam Dong

Entry Date - 22/12/25  
 Expected Receipt Date - 28/12/25  
 Cancel Date - 25/02/26  
 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
3552185-0	CVS-Sua tt Bing. caphe hg200ml		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
3552186-5	CVS-Sua tt Bing. vani hg200ml		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
Sub Total -							12.00	12.00	.00	174,546.00

Notes - CO.OPSMILE - 123A TAM DANH  
 123A TAM DANH

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 174,546.00  
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SKU Discounts - .00  
 Other Discounts - .00