

POM343  
 CXT308TTCN  
 P/O Number: 98314253-00  
 P/O Location: 908  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 22/12/25  
 Page: 1  
 Time: 18:21:06

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

Buyer - TY8 Ng T Thu Trang  
 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 -

Ship To:  
 TC Co-opXtra Ta Quang Buu-308

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	
3369811-2	Sua tt BINGGRAE chuoai hg200ml mua 3 tang 1		EA	C24	349092.00	349092.00	15.00	360.00	.00	5,236,380.00	
3369813-2	Sua tt BINGGRAE dau hg200ml mua 3 tang 1		EA	C24	349092.00	349092.00	15.00	360.00	.00	5,236,380.00	
3369815-2	Sua tt BINGGRAE me lon hg200ml mua 3 tang 1		EA	C24	349092.00	349092.00	15.00	360.00	.00	5,236,380.00	
							Sub Total -	45.00	1080.00	.00	15,709,140.00

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuat cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\* = This SKU Discounted

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 Total - 15,709,140.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00