

POM343  
 CMTHTPTTCN  
 P/O Number: 98414151-00  
 P/O Location: 859  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 25/12/25  
 Page: 1  
 Time: 21:41:25

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

Buyer - TB6 Duong Thi Thanh  
 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 - 26/12/25  
 Expected Receipt Date - 1/01/26  
 Cancel Date - 1/03/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TChuyen Huynh Tan Phat-159

| SKU Number | Description                    | Vendor Part No. | Sell U/M | Buy U/M |
|------------|--------------------------------|-----------------|----------|---------|
| 3456949-1  | B.blan Mr.CHEF'S KRcheese 105g |                 | EA       | C36     |

| Buy Cost  | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 972000.00 | 972000.00    | 1.00       | 36.00       | .00         | 972,000.00    |
|           | Sub Total -  | 1.00       | 36.00       | .00         | 972,000.00    |

\* = This SKU Discounted

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

Total - 972,000.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00