

POM343
CMTTTHPGD2
P/O Number: 98427823-00
P/O Location: 5291
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 26/12/25
Page: 1
Time: 11:21:26

Vendor: 16558
*222-Cty TNHH TP Tuyet Dinh

Buyer - I83 CMTTHTTCN
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 - 26/12/25
Expected Receipt Date- 1/01/26
Cancel Date - 1/03/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Tan Thanh-529

| SKU Number | Description | Vendor Part No. | Sell U/M | Buy U/M |
|------------|--------------------------------|-----------------|----------|---------|
| 3472523-7 | Kem schua Lotte vquat 85ml | | EA | C36 |
| 3609231-7 | Banh mi kem tuoi Soboro 46g | | EA | C42 |
| 3609233-7 | Banh mi kem socola Soboro 46g | | EA | C42 |
| 3609234-2 | Banh mi kem banh quy Soboro46g | | EA | C42 |
| 3609235-7 | Banh mi kem bap Soboro 46g | | EA | C42 |

| Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 756000.00 | 756000.00 | 2.00 | 72.00 | .00 | 1,512,000.00 |
| 622238.40 | 622238.40 | 1.00 | 42.00 | .00 | 622,238.40 |
| 622238.40 | 622238.40 | 1.00 | 42.00 | .00 | 622,238.40 |
| 622238.40 | 622238.40 | 1.00 | 42.00 | .00 | 622,238.40 |
| 622238.40 | 622238.40 | 1.00 | 42.00 | .00 | 622,238.40 |
| | Sub Total - | 6.00 | 240.00 | .00 | 4,000,953.60 |

* = 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 - 4,000,953.60

SKU Discounts - .00
Other Discounts - .00