

POM343
 SCL8102SPC
 P/O Number: 98508475-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 29/12/25
 Page: 1
 Time: 15:55:57

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

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 - 29/12/25
 Expected Receipt Date - 4/01/26
 Cancel Date - 4/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 KHO VE TINH BD

| 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 |
|-------------|--------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3194312-4 | Kem Melona dua luoi 80ml | 100036573194312 | EA | C40 | 20223.00 | 20223.00 | 10.00 | 10.00 | .00 | 202,230.00 |
| 3369811-2 | Sua tt BINGGRAE chuoi hg200ml | | EA | C24 | 14545.50 | 14545.50 | 18.00 | 18.00 | .00 | 261,819.00 |
| 3369813-2 | Sua tt BINGGRAE dau hg200ml | | EA | C24 | 14545.50 | 14545.50 | 18.00 | 18.00 | .00 | 261,819.00 |
| 3369815-2 | Sua tt BINGGRAE me lon hg200ml | | EA | C24 | 14545.50 | 14545.50 | 18.00 | 18.00 | .00 | 261,819.00 |
| Sub Total - | | | | | | | 64.00 | 64.00 | .00 | 987,687.00 |

Notes - CHEERS - MOONLIGHT PARK VIEW
 36-40 Duong so 7, P.An Lac A, Q.Binh Tan

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 987,687.00

 SKU Discounts - .00
 Other Discounts - .00