

POM343
 SCL8102SPC
 P/O Number: 98641522-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 16558
 *222-Cty TNH TP Tuyet Dinh

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 5/01/26
 Page: 1
 Time: 16:40:49

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 - 08.39450940
 Currency- VND Viet Nam Dong

Entry Date - 5/01/26
 Expected Receipt Date - 11/01/26
 Cancel Date - 11/03/26
 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
3272588-8	Kem vien Atom hop 4vien-44g		EA	C30	15000.00	15000.00	30.00	30.00	.00	450,000.00
3605127-7	Kem Cremo Vani Raisin que 60g		EA	C30	8800.00	8800.00	10.00	10.00	.00	88,000.00
Sub Total -							40.00	40.00	.00	538,000.00

Notes - CO.OPSMILE - 49 DUONG SO 7
 49 Duong so 7, Phuong 3, Quan Go Vap

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 538,000.00

SKU Discounts - .00
 Other Discounts - .00