

POM343
 SCL8102SPC
 P/O Number: 98642723-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 5/01/26
 Page: 1
 Time: 16:43:16

Vendor: 16558
 *222-Cty TNH H TP Tuyet Dinh

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 -

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
3272588-8	Kem vien Atom hop 4vien-44g		EA	C30	15000.00	15000.00	30.00	30.00	.00	450,000.00
3472523-7	Kem schua Lotte vquat 85ml		EA	C36	21000.00	21000.00	10.00	10.00	.00	210,000.00
3476013-9	FCVS-Kem lxoay Fanfare vni175g		EA	C15	20000.00	20000.00	15.00	15.00	.00	300,000.00
Sub Total -							55.00	55.00	.00	960,000.00

Notes - CHEERS - KTX 135 TRAN HUNG DAO
 135 Tran Hung Dao, P.Cau Ong Lanh, Quan 1

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 960,000.00

SKU Discounts - .00
 Other Discounts - .00