

POM343
 SCL8102SPC
 P/O Number: 98829949-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 12/01/26
 Page: 1
 Time: 16:15:45

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 - 12/01/26
 Expected Receipt Date- 18/01/26
 Cancel Date - 18/03/26
 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 |
|-------------|--------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3173841-2 | Kem BinggraePongta duahaul30ml | 100033503173841 | EA | C24 | 20651.00 | 20651.00 | 12.00 | 12.00 | .00 | 247,812.00 |
| Sub Total - | | | | | | | 12.00 | 12.00 | .00 | 247,812.00 |

Notes - CO.OPSMILE - 300 NGUYEN VAN LINH
 300/23 Nguyen Van Linh, P.Binh Thuan, Quan 7

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 247,812.00

 SKU Discounts - .00
 Other Discounts - .00