

POM343
 SCL8102CNE
 P/O Number: 98873539-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 14/01/26
 Page: 1
 Time: 11:28:58

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 - 14/01/26
 Expected Receipt Date - 20/01/26
 Cancel Date - 20/03/26
 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
3194315-9 0	Kem Enchobar socola 70ml	100036883194315	EA	C40	19656.00	19656.00	40.00	40.00	.00	786,240.00
Sub Total -							40.00	40.00	.00	786,240.00

Notes - CH00330-CO.OPSMILE - 25 QUOC LO 14
 SO 25 QUOC LO 14, PHUONG TAN AN, TINH DAK LAK, VIE
 T NAM

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 786,240.00

SKU Discounts - .00
 Other Discounts - .00