

POM343
 SCL8102SPC
 P/O Number: 98997569-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/01/26
 Page: 1
 Time: 16:26:05

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 - 19/01/26
 Expected Receipt Date - 25/01/26
 Cancel Date - 25/03/26
 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 |
| 3350558-2 | Kem ca Binggrae socola 150ml | | EA | C24 | 24610.00 | 24610.00 | 12.00 | 12.00 | .00 | 295,320.00 |
| Sub Total - | | | | | | | 22.00 | 22.00 | .00 | 497,550.00 |

Notes - CO.OPSMILE - 15B TRAN BINH TRONG
 15B Tran Binh Trong, P.5, Quan Binh Thanh

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 497,550.00

SKU Discounts - .00
 Other Discounts - .00