

POM343  
 SCL8102SPC  
 P/O Number: 98998177-00  
 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: 16:27:57

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
3075245-1	Kem ca Binggrae dau do 150ml	100023773075245	EA	C24	20918.50	20918.50	12.00	12.00	.00	251,022.00
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24	20651.00	20651.00	12.00	12.00	.00	247,812.00
Sub Total -							24.00	24.00	.00	498,834.00

Notes - CO.OPSMILE - 260F PHAN ANH  
 260F Phan Anh, P. Hiep Tan, Q. Tan Phu

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 498,834.00  
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SKU Discounts - .00  
 Other Discounts - .00