

POM343  
 SCL8102SPC  
 P/O Number: 99155925-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 26/01/26  
 Page: 1  
 Time: 15:46:31

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 - 26/01/26  
 Expected Receipt Date- 1/02/26  
 Cancel Date - 1/04/26  
 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
3369811-2	Sua tt BINGGRAE chuoi hg200ml		EA	C24	11636.40	11636.40	48.00	48.00	.00	558,547.20
3586667-8	@Kem banh ca vi sukem goi150ml		EA	C24	23000.00	23000.00	12.00	12.00	.00	276,000.00
Sub Total -							60.00	60.00	.00	834,547.20

Notes - CHEERS - THE HABITAT  
 8 Dai lo Huu Nghi, KCN VN-Sin, Thuan An, T.BD

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 834,547.20  
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SKU Discounts - .00  
 Other Discounts - .00