

POM343  
 CFDDHNV55  
 P/O Number: 99169137-00  
 P/O Location: 20851  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 27/01/26  
 Page: 1  
 Time: 10:42:58

Vendor: 21270  
 \*222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - RV7 CFDBDANHTG  
 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 - 27/01/26  
 Expected Receipt Date - 2/02/26  
 Cancel Date - 2/04/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 20851-TC CF PHAN VAN HON 285

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	20.00	20.00	.00	404,460.00
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40	16707.60	16707.60	20.00	20.00	.00	334,152.00
3369811-2	Sua tt BINGGRAE chuoai hg200ml		EA	C24	11636.40	11636.40	24.00	24.00	.00	279,273.60
3369813-2	Sua tt BINGGRAE dau hg200ml		EA	C24	11636.40	11636.40	24.00	24.00	.00	279,273.60
3369815-2	Sua tt BINGGRAE me lon hg200ml		EA	C24	11636.40	11636.40	24.00	24.00	.00	279,273.60
						Sub Total -	112.00	112.00	.00	1,576,432.80

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuất cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 1,576,432.80  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00