

POM343  
 CMTCQHTTCN  
 P/O Number: 99256241-00  
 P/O Location: 851

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 29/01/26  
 Page: 1  
 Time: 19:48:10

Bill To: Vendor: 21270  
 Head Office SGC - 1 \*222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - DC2 Ong Thi My Dung  
 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 - 29/01/26  
 Expected Receipt Date- 4/02/26  
 Cancel Date - 4/04/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen C.Quynh-151

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	Kem Enchobar socola 70ml	100036883194315	EA	C40	668304.00	668304.00	1.00	40.00	.00	668,304.00
3350557-7	Kem ca Binggrae dau 150ml		EA	C24	590640.00	590640.00	1.00	24.00	.00	590,640.00
						Sub Total -	2.00	64.00	.00	1,258,944.00

Notes - Xin vui long kem DDH khi giao hang \* = This SKU Discounted  
 Mot Hoa Don chi xuất cho mot PO

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 1,258,944.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00