

POM343  
CFDDHHNV49  
P/O Number: 99347516-00  
P/O Location: 21121  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 3/02/26  
Page: 1  
Time: 10:29:03

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 - 3/02/26  
Expected Receipt Date- 9/02/26  
Cancel Date - 9/04/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
21121-TC CF CC LOVERA K.DIEN

| 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     | 40.00       | 40.00       | .00         | 808,920.00    |
| 3194315-9  | Kem Enchobar socola 70ml     | 100036883194315 | EA       | C40     | 16707.60 | 16707.60     | 20.00       | 20.00       | .00         | 334,152.00    |
| 3350558-2  | Kem ca Binggrae socola 150ml |                 | EA       | C24     | 24610.00 | 24610.00     | 24.00       | 24.00       | .00         | 590,640.00    |
|            |                              |                 |          |         |          |              | Sub Total - | 84.00       | .00         | 1,733,712.00  |

\* = 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 - 1,733,712.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00