

POM343
 CXTTPGTTTCN
 P/O Number: 99363973-00
 P/O Location: 904
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 3/02/26
 Page: 1
 Time: 18:16:29

Vendor: 16558
 *222-Cty TNHH TP Tuyet Dinh

Buyer - HAI Vu Thi Kim Hong
 Dept - *ALL
 Sub Dpt - *ALL
 Terms - 6 10TH PROX/CUTOFF 5TH
 Freight - 1 NO FREIGHT ALLOWED
 Status - 3 RELEASED
 Contact - 08.39450940
 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:
 TC Co-opXtra Tan Phong-304

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
3308389-1	@Kem vani CREMO 6L		EA	EA	319000.00	319000.00	.00	2.00	.00	638,000.00
3308397-0	@Kem soco CREMO 6L		EA	EA	319000.00	319000.00	.00	2.00	.00	638,000.00
3308401-4	@Kem rum CREMO 6L		EA	EA	319000.00	319000.00	.00	2.00	.00	638,000.00
3308415-3	@Kem dua CREMO 6L		EA	EA	319000.00	319000.00	.00	2.00	.00	638,000.00
3605125-7	Kem Cremo Nho Mau Don que 60g		EA	C30	284000.00	284000.00	1.00	30.00	.00	284,000.00
3605126-2	Kem Cremo Dao & Man que 60g		EA	C30	426000.00	426000.00	1.00	30.00	.00	426,000.00
3605127-7	Kem Cremo Vani Raisin que 60g		EA	C30	264000.00	264000.00	1.00	30.00	.00	264,000.00
						Sub Total -	3.00	98.00	.00	3,526,000.00

* = 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 - 3,526,000.00

 SKU Discounts - .00
 Other Discounts - .00