

POM343
 SCL8102TBP
 P/O Number: 99768247-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 16558
 *222-Cty TNHH TP Tuyet Dinh

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 2/03/26
 Page: 1
 Time: 15:00:14

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 - 08.39450940
 Currency- VND Viet Nam Dong

Entry Date - 2/03/26
 Expected Receipt Date- 8/03/26
 Cancel Date - 6/05/26
 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
3476012-4	FCVS-Kem lxoay Fanfare sco175g		EA	C15	20000.00	20000.00	15.00	15.00	.00	300,000.00
3476013-9	FCVS-Kem lxoay Fanfare vni175g		EA	C15	20000.00	20000.00	10.00	10.00	.00	200,000.00
3605127-7	Kem Cremo Vani Raisin que 60g		EA	C30	8800.00	8800.00	10.00	10.00	.00	88,000.00
Sub Total -							35.00	35.00	.00	588,000.00

* = This SKU Discounted

Notes - CO.OPSMILE - 958/18 LAC LONG QUAN
 958.18 LAC LONG QUAN, PHUONG TAN HOA
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 588,000.00

 SKU Discounts - .00
 Other Discounts - .00