

POM343  
 CFDDHNV53  
 P/O Number: 99775170-00  
 P/O Location: 6981  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 3/03/26  
 Page: 1  
 Time: 9:33:31

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 - 2/03/26  
 Expected Receipt Date- 8/03/26  
 Cancel Date - 6/05/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 06981-TC CF TAN HUONG 262

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	19656.00	19656.00	20.00	20.00	.00	393,120.00
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	24610.00	24610.00	12.00	12.00	.00	295,320.00
3369811-2	Sua tt BINGGRAE chuoai hg200ml		EA	C24	14545.50	14545.50	24.00	24.00	.00	349,092.00
						Sub Total -	76.00	76.00	.00	1,441,992.00

\* = 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 - \*\*\*\*\*  
 1,441,992.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00