

POM843  
CMTSTGTTCN  
P/O Number: 99882838-00  
P/O Location: 847  
Bill To:  
Head Office SGC - 1

Vendor: 21270  
\*222-Cty Co Phan Dai Thuan PhanPhoi

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 8/03/26  
Page: 1  
Time: 15:38:48

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 - 8/03/26  
Expected Receipt Date - 14/03/26  
Cancel Date - 12/05/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Soc Trang-147

| 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 |
|-------------|-------------------------------|-----------------|-----------|----------|-----------|--------------|-------------|--------------|--------------|---------------|
| 3369811-2   | Sua tt BINGRAE chuoi hg200ml  |                 | EA        | C24      | 349092.00 | 349092.00    | 2.00        | 48.00        | .00          | 698,184.00    |
| 3369813-2   | Sua tt BINGRAE dau hg200ml    |                 | EA        | C24      | 349092.00 | 349092.00    | 1.00        | 24.00        | .00          | 349,092.00    |
| 3369815-2   | Sua tt BINGRAE me lon hg200ml |                 | EA        | C24      | 349092.00 | 349092.00    | 2.00        | 48.00        | .00          | 698,184.00    |
| Sub Total - |                               |                 |           |          |           |              | 5.00        | 120.00       | .00          | 1,745,460.00  |

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

FOB - SHIPPING POINT  
Ship Via - Mac dinh  
Ship Point -  
Ship Comment -

\*\*\*\*\*  
Total - 1,745,460.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00