

POM343  
 SCL8102TBP  
 P/O Number: 99901744-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 9/03/26  
 Page: 1  
 Time: 15:01:16

Vendor: 21270

\*222-Cty Co Phan Dai Thuan PhanPho 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 -  
 Currency- VND Viet Nam Dong

Entry Date - 9/03/26  
 Expected Receipt Date- 15/03/26  
 Cancel Date - 13/05/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 KHO VE TINH BD

SKU Number	Description	Vendor Part No.	U/M	Sell Buy	Buy Cost	Net Buy Cost
3173841-2	Kem BinggraePongta duahau130ml	100033503173841	EA	C24	20651.00	20651.00

Qty	Qty	Qty	Extended
Ord/	Ord/	Rec/	Cost
CS	Pcs	Pcs	
12.00	12.00	.00	247,812.00
Sub Total -	12.00	.00	247,812.00

\* = This SKU Discounted

Notes - CO.OPSMILE - D48C NGUYEN TRAI  
 D48C Nguyen Trai, Phuong Nguyen Cu Trinh, Q.1

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 247,812.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00