

POM343  
 CFDBDADH08  
 P/O Number: 99906706-00  
 P/O Location: 20281  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 9/03/26  
 Page: 1  
 Time: 16:45:08

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

Ship To:  
 20281-TC CF KDC THANH NIEN

| SKU Number | Description              | Vendor Part No. | Sell U/M | Buy U/M |
|------------|--------------------------|-----------------|----------|---------|
| 3194312-4  | Kem Melona dua luoi 80ml | 100036573194312 | EA       | C40     |

| Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|----------|--------------|------------|-------------|-------------|---------------|
| 20223.00 | 20223.00     | 20.00      | 20.00       | .00         | 404,460.00    |
|          | Sub Total -  | 20.00      | 20.00       | .00         | 404,460.00    |

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuat cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

Total - \*\*\*\*\*  
 404,460.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00