

POM343  
 CMTXHNHTTCN  
 P/O Number: 99931894-00  
 P/O Location: 861  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 10/03/26  
 Page: 1  
 Time: 11:42:10

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

Buyer - VB1 Tran T Thu van  
 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 - 10/03/26  
 Expected Receipt Date- 16/03/26  
 Cancel Date - 14/05/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung Chuyen XLHN-161

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
3243898-6	Trung cut b.hoa DTHUAN vi360g		EA	C20	978853.28	978853.28	1.00	20.00	.00	978,853.28
3350558-2	Kem ca Binggrae socola 150ml		EA	C24	590640.00	590640.00	.50	12.00	.00	295,320.00
3416063-4	Kem ca Binggrae tra xanh 150ml		EA	C24	590640.00	590640.00	.50	12.00	.00	295,320.00
3592497-4	@Kem ca 3 vi Bingg. hop3x150ml		EA	C07	469000.00	469000.00	1.00	7.00	.00	469,000.00
						Sub Total -	3.00	51.00	.00	2,038,493.28

\* = 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 - \*\*\*\*\*  
 2,038,493.28  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00