

POM343
 CFDBDADH12
 P/O Number: 99975385-00
 P/O Location: 9151
 Bill To:
 Head Office Cty TNHH MTV TP SGC

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 11/03/26
 Page: 1
 Time: 16:10:16

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 - 11/03/26
 Expected Receipt Date- 17/03/26
 Cancel Date - 15/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 09151-CF HN DAI DONG

| SKU Number | Description | Vendor Part No. | Sell U/M | Buy U/M |
|------------|---------------------------|-----------------|----------|---------|
| 3350557-7 | Kem ca Binggrae dau 150ml | | EA | C24 |

| Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 590640.00 | 590640.00 | 1.00 | 24.00 | .00 | 590,640.00 |
| | Sub Total - | 1.00 | 24.00 | .00 | 590,640.00 |

* = 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 - | ***** | 590,640.00 |
| | ***** | |
| | SKU Discounts - | .00 |
| | Other Discounts - | .00 |