

POM343
 SCL8102PGD
 P/O Number: 100100560-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 17/03/26
 Page: 1
 Time: 16:08:36

Vendor: 22518

*233-Cty CP Dai Thuan PP (Unilever 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 - 17/03/26
 Expected Receipt Date- 23/03/26
 Cancel Date - 21/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 KHO VE TINH BD

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
3253252-5	KemCornet.Minisoco&van12x18g		EA	C06	66909.00	66909.00	1.00	1.00	.00	66,909.00
3264477-2	Kem wall choc cup 46g		EA	C24	8727.00	8727.00	24.00	24.00	.00	209,448.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00	236,375.00
Sub Total -							50.00	50.00	.00	512,732.00

* = This SKU Discounted

Notes - CH00345-CO.OPSMILE - 55 TAN QUY
 55 TAN QUY, PHUONG TAN SON NHI, THANH PHO HO CHI M
 INH, VIET NAM
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 512,732.00

 SKU Discounts - .00
 Other Discounts - .00