

POM343
SCL8102PGD
P/O Number: 100100638-00
P/O Location: 8102
Bill To:
Head Office SGC - 1

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

Date: 17/03/26
Page: 1
Time: 16:09:01
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 - CH00347-CO.OPSMILE - 105 DAO DUY TU
105 DAO DUY TU, PHUONG DIEN HONG, THANH PHO HO CHI MINH
FOB - SHIPPING POINT

Ship Via - Mac dinh
Ship Point -
Ship Comment -

Total - 512,732.00

SKU Discounts - .00
Other Discounts - .00