

POM343
 CMTCQHTTCN
 P/O Number: 100991420-00
 P/O Location: 851

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 25/04/26
 Page: 1
 Time: 10:44:07

Bill To: Vendor: 22518
 Head Office SGC - 1 *233-Cty CP Dai Thuan PP (Unilever)

Buyer - AC4 Phan T Ngoc Anh
 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 - 25/04/26
 Expected Receipt Date- 1/05/26
 Cancel Date - 29/06/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen C.Quynh-151

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
3207869-0	Kem WALL'S socio.chip&soco 390g		EA	C06	286250.52	286250.52	4.00	24.00	.00	1,145,002.08
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
Sub Total -							6.00	74.00	.00	1,617,752.08

Notes - Xin vui long kem DDH khi giao hang * = This SKU Discounted
 Mot Hoa Don chi xuất cho mot PO

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 1,617,752.08

 SKU Discounts - .00
 Other Discounts - .00