

POM343  
 CXT309TTCN  
 P/O Number: 101015498-00  
 P/O Location: 909  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 27/04/26  
 Page: 1  
 Time: 15:18:45

Vendor: 22518  
 \*233-Cty CP Dai Thuan PP (Unilever)

Buyer - KI6 CXT309TTCN  
 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 - 27/04/26  
 Expected Receipt Date - 3/05/26  
 Cancel Date - 1/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TC Co-opXtra Long Binh-309

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	401454.00	401454.00	1.00	6.00	.00	401,454.00	
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00	
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00	
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00	
							Sub Total -	4.00	62.00	.00	1,419,658.00

\* = 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 - \*\*\*\*\*  
 1,419,658.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00