

PCMB43
 QMTHVGTTON
 P/O Number: 101038172-00
 P/O Location: 835
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 28/04/26
 Page: 1
 Time: 13:14:26

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

Buyer - KP4 QMTHVGTTON
 Dept - *ALL
 Sub Dpt - *ALL
 Terms - 6 10TH PROC/ CUTOFF 5TH
 Freight - 1 NO FREIGHT ALLOWED
 Status - 3 RELEASED
 Contact -
 Currency- VND Viet Nam Dong

Entry Date - 28/04/26
 Expected Receipt Date - 4/05/26
 Cancel Date - 2/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen 96 Hung Vuong-135

| 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 soco. chi p&soco 390g | | EA | O06 | 286250.52 | 286250.52 | 2.00 | 12.00 | .00 | 572,501.04 |
| 3235621-1 | Kem Vail 3in1 Neo-N hop390g | | EA | O06 | 286250.52 | 286250.52 | 2.00 | 12.00 | .00 | 572,501.04 |
| 3322205-0 | Kem WALL' S Top ten soco. 60g | | EA | C25 | 236375.00 | 236375.00 | 1.00 | 25.00 | .00 | 236,375.00 |
| 3453997-9 | Kem Vail's Soco H.Nhan 750ml | | EA | O06 | 545454.00 | 545454.00 | 1.00 | 6.00 | .00 | 545,454.00 |
| Sub Total - | | | | | | | 6.00 | 55.00 | .00 | 1,926,831.08 |

Notes - Xin vui long kem DDH khi giao hang
 Mt Hoa Don chi xuất cho mt PO

* = This SKU Discounted

FCB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 1,926,831.08

 SKU Discounts - .00
 Other Discounts - .00