

POM343  
 CXT901TTCN  
 P/O Number: 101110315-00  
 P/O Location: 901  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 3/05/26  
 Page: 1  
 Time: 21:26:38

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

Buyer - KD1 Le Ngoc Kim Khanh  
 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 - 3/05/26  
 Expected Receipt Date- 9/05/26  
 Cancel Date - 7/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TC Co-opXtra Linh Trung-301

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.chip&soco 390g		EA	C06	286250.52	286250.52	1.00	6.00	.00	286,250.52
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	286250.52	286250.52	1.00	6.00	.00	286,250.52
3253252-5	KemCornet.MiniSoco&van12x18g		EA	C06	401454.00	401454.00	1.00	6.00	.00	401,454.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	286250.52	286250.52	1.00	6.00	.00	286,250.52
						Sub Total -	5.00	49.00	.00	1,496,580.56

\* = 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 - 1,496,580.56  
 \*\*\*\*\*  
 SKU Discounts - .00  
 other Discounts - .00

NGAY 5.5 SIEU THI TIEN HANH KIEM KE HANG HOA DINH KI.NHO NCC KHONG GIAO HANG VAO NGAY NAY.