

POM343  
 CFDBDADH11  
 P/O Number: 101260151-00  
 P/O Location: 4021  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 9/05/26  
 Page: 1  
 Time: 12:13:00

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

Buyer - RV7 CFDBDANHTG  
 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 - 9/05/26  
 Expected Receipt Date - 15/05/26  
 Cancel Date - 13/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 04021-TC CF THONG NHAT

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
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 -	2.00	50.00	.00	472,750.00

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuat cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

Total - \*\*\*\*\*  
 472,750.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00