

POM343  
 CFDBDADH12  
 P/O Number: 101331929-00  
 P/O Location: 20521  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 12/05/26  
 Page: 1  
 Time: 14:54:19

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

Buyer - T02 Ng Thuy Thuy Tien  
 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 - 12/05/26  
 Expected Receipt Date- 18/05/26  
 Cancel Date - 16/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 20521-TC CF PHAN XICH LONG 37

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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
						Sub Total -	3.00	32.00	.00	892,501.04

\* = 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 - \*\*\*\*\*  
 892,501.04  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00