

POM343  
 CMTNLCCTCN  
 P/O Number: 101408384-00  
 P/O Location: 833  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 15/05/26  
 Page: 1  
 Time: 12:44:24

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

Buyer - AC4 Phan T Ngoc Anh  
 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 - 15/05/26  
 Expected Receipt Date- 21/05/26  
 Cancel Date - 19/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Nhieu Loc-133

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	349086.00	349086.00	2.00	12.00	.00	698,172.00
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	2.00	12.00	.00	698,172.00
3253252-5	KemCornet.MiniSoco&van12x18g		EA	C06	401454.00	401454.00	2.00	12.00	.00	802,908.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	436363.20	436363.20	2.00	12.00	.00	872,726.40
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	436363.20	436363.20	1.00	6.00	.00	436,363.20
						Sub Total -	9.00	54.00	.00	3,508,341.60

\* = 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 - 3,508,341.60  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00