

POM343
 SCL8102CNE
 P/O Number: 101455088-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 22518

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 18/05/26
 Page: 1
 Time: 14:38:54

*233-Cty CP Dai Thuan PP (Unilever Buyer - T91 Le Hoang Phuong Thao
 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 - 18/05/26
 Expected Receipt Date- 24/05/26
 Cancel Date - 22/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 KHO VE TINH BD

| 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 | |
|------------|-----------------------|-----------------|----------|---------|----------|--------------|-------------|-------------|-------------|---------------|------------|
| 3264477-2 | Kem wall choc cup 46g | | EA | C24 | 8727.00 | 8727.00 | 24.00 | 24.00 | .00 | 209,448.00 | |
| | | | | | | | Sub Total - | 24.00 | 24.00 | .00 | 209,448.00 |

* = This SKU Discounted

Notes - CO.OPSMILE - 49 DUONG SO 7
 49 Duong so 7, Phuong 3, Quan Go Vap
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 209,448.00

 SKU Discounts - .00
 Other Discounts - .00