

POM343  
 SCL8102CNE  
 P/O Number: 101455466-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 18/05/26  
 Page: 1  
 Time: 14:39:09

Vendor: 22518

\*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 - 7 DO NHUAN  
 7 Do Nhuan, Phuong Son Ky, Quan Tan Phu  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 209,448.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00