

POM343  
CMTBTNPGD2  
P/O Number: 102321225-00  
P/O Location: 836  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 25/06/26  
Page: 1  
Time: 14:36:27

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

Buyer - DC2 Ong Thi My Dung  
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 - 25/06/26  
Expected Receipt Date- 1/07/26  
Cancel Date - 29/08/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Binh Tan-136

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	Extende Cos	
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	5.00	30.00	.00	1,745,430.0	
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	145525.00	145525.00	5.00	125.00	.00	727,625.0	
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	145525.00	145525.00	5.00	125.00	.00	727,625.0	
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	5.00	30.00	.00	1,745,430.0	
							Sub Total -	20.00	310.00	.00	4,946,110.0

\* = 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 - 4,946,110.0  
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SKU Discounts - .0  
Other Discounts - .0