

POM343  
 CXT901TTCN  
 P/O Number: 102393041-00  
 P/O Location: 901  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 29/06/26  
 Page: 1  
 Time: 15:15:18

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

Buyer - KD1 Le Ngoc Kim Khanh  
 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 - 29/06/26  
 Expected Receipt Date- 5/07/26  
 Cancel Date - 2/09/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TC Co-opXtra Linh Trung-301

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
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	401454.00	401454.00	1.00	6.00	.00	401,454.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	145525.00	145525.00	2.00	50.00	.00	291,050.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	145525.00	145525.00	2.00	50.00	.00	291,050.00
3453997-9	Kem wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
						Sub Total -	6.00	112.00	.00	1,529,008.00

\* = This SKU Discounted

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 Total - 1,529,008.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00

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 -