

POM343
 SCL8102CNE
 P/O Number: 102397434-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 22518

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 29/06/26
 Page: 1
 Time: 16:22:55

*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 - 29/06/26
 Expected Receipt Date- 5/07/26
 Cancel Date - 2/09/26
 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
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	5821.00	5821.00	25.00	25.00	.00	145,525.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	5821.00	5821.00	25.00	25.00	.00	145,525.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	12364.00	12364.00	12.00	12.00	.00	148,368.00
Sub Total -							62.00	62.00	.00	439,418.00

* = This SKU Discounted

Notes - CO.OPSMILE - 280 BUI HUU NGHIA
 280/29/28 Bui Huu Nghia, P.2, Q. Binh Thanh

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 439,418.00

 SKU Discounts - .00
 Other Discounts - .00