

POM343  
 CMTPLMTTHP  
 P/O Number: 102435386-00  
 P/O Location: 857  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 1/07/26  
 Page: 1  
 Time: 15:39:11

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

Buyer - LK2 Dang T Thuy Linh  
 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 - 1/07/26  
 Expected Receipt Date- 7/07/26  
 Cancel Date - 4/09/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung Chuyen Phu Lam-157

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
349086.00	349086.00	1.00	6.00	.00	349,086.00
	Sub Total -	1.00	6.00	.00	349,086.00

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuat cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

Total - \*\*\*\*\*  
 349,086.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00