

POM343
 CMTCQHTTCN
 P/O Number: 95401861-00
 P/O Location: 851

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 23/08/25
 Page: 1
 Time: 10:11:07

Bill To: Vendor: 22518
 Head Office SGC - 1 *233-Cty CP Dai Thuan PP (Unilever)

Buyer - AC4 Phan T Ngoc Anh
 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 - 23/08/25
 Expected Receipt Date- 29/08/25
 Cancel Date - 27/10/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen C.Quynh-151

| 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 |
|-------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3207869-0 | Kem WALL'S soco.chip&soco 390g | | EA | C06 | 349086.00 | 349086.00 | 3.00 | 18.00 | .00 | 1,047,258.00 |
| 3322205-0 | Kem WALL'S Top ten soco. 60g | | EA | C25 | 218175.00 | 218175.00 | 3.00 | 75.00 | .00 | 654,525.00 |
| 3440819-0 | Kem Wall's Topten Vanilla 60g | | EA | C25 | 218175.00 | 218175.00 | 3.00 | 75.00 | .00 | 654,525.00 |
| Sub Total - | | | | | | | 9.00 | 168.00 | .00 | 2,356,308.00 |

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 2,356,308.00

 SKU Discounts - .00
 Other Discounts - .00