

POM343
SCL8102CNE
P/O Number: 95578046-00
P/O Location: 8102
Bill To:
Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 29/08/25
Page: 1
Time: 14:35:29

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 - 29/08/25
Expected Receipt Date- 4/09/25
Cancel Date - 2/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
KHO VE TINH BD (NO TAX)

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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	12000.00	12000.00	20.00	20.00	.00	240,000.00
					Sub Total -		20.00	20.00	.00	240,000.00

Notes - CO.OPSMILE - A1 KHU B KTX DAI HOC QUOC GIA * = This SKU Discounted
BA1-KTX DHQG, Tan Hoa, Dong Hoa, Di An, T.BD

FOB - SHIPPING POINT
Ship Via - Mac dinh

Ship Point -
Ship Comment -

Total - 240,000.00

SKU Discounts - .00
Other Discounts - .00