

POM343
 CMTDSNTTCN
 P/O Number: 95761355-00
 P/O Location: 854
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 8/09/25
 Page: 1
 Time: 15:56:11

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

Buyer - HB2 Mai T Thuy Hien
 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 - 8/09/25
 Expected Receipt Date- 14/09/25
 Cancel Date - 12/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Phu Tho-154

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 socio. 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
3540929-3	Kem WALL 3inltsuaduacsua760ml		EA	C06	296724.00	296724.00	1.00	6.00	.00	296,724.00
3561864-8	Kem Wall'S Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
						Sub Total -	4.00	80.00	.00	1,257,126.00

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 -

* = This SKU Discounted

 Total - 1,257,126.00

 SKU Discounts - .00
 Other Discounts - .00