

POM343
 SCL8102HMP
 P/O Number: 95914771-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 15/09/25
 Page: 1
 Time: 15:52:35

Vendor: 22518
 *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 - 15/09/25
 Expected Receipt Date - 21/09/25
 Cancel Date - 19/11/25
 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
3487196-5	Kem WallAsianDelight Srieng58g		EA	C24	13818.00	13818.00	12.00	12.00	.00	165,816.00
						Sub Total -	12.00	12.00	.00	165,816.00

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

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 165,816.00

 SKU Discounts - .00
 Other Discounts - .00