

POM343
 SCL8102TSG
 P/O Number: 95973187-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 17/09/25
 Page: 1
 Time: 16:06:40

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 - 17/09/25
 Expected Receipt Date- 23/09/25
 Cancel Date - 21/11/25
 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
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	60218.10	60218.10	1.00	1.00	.00	60,218.10
3264477-2	Kem Wall Choc cup 46g		EA	C24	8727.00	8727.00	24.00	24.00	.00	209,448.00
					Sub Total -	25.00	25.00	.00		269,666.10

Notes - CH00329-CO.OPSMILE - 248 NGUYEN THAI BINH
 248/16 Nguy?n Th?i B?nh, P.B?y Hi?n

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 269,666.10

 SKU Discounts - .00
 Other Discounts - .00