

POM343  
 CMTLTKTCN  
 P/O Number: 96007248-00  
 P/O Location: 5051  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 18/09/25  
 Page: 1  
 Time: 13:59:59

Vendor: 22518  
 \*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 - 18/09/25  
 Expected Receipt Date - 24/09/25  
 Cancel Date - 22/11/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TChuyen Ly Thuong Kiet-505

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	296724.00	296724.00	4.00	24.00	.00	1,186,896.00
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	296724.00	296724.00	4.00	24.00	.00	1,186,896.00
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	401454.00	401454.00	1.00	6.00	.00	401,454.00
3453997-9	Kem wall's Soco H.Nhan 750ml		EA	C06	447270.00	447270.00	2.00	12.00	.00	894,540.00
3562546-4	Kem Magnum Almond 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
					Sub Total	-	12.00	90.00	.00	4,228,338.00

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuất cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 4,228,338.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00