

POM343  
 CMTPTTPGD1  
 P/O Number: 96081288-00  
 P/O Location: 818  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 22/09/25  
 Page: 1  
 Time: 11:01:13

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 - 22/09/25  
 Expected Receipt Date- 28/09/25  
 Cancel Date - 26/11/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Phan Thiet- 118

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	1.00	6.00	.00	296,724.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	296724.00	296724.00	1.00	6.00	.00	296,724.00
3562547-9	Kem wall's sua chua dau 470g		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
					Sub Total	-	4.00	24.00	.00	1,487,988.00

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 - 1,487,988.00  
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 SKU Discounts - .00  
 Other Discounts - .00

\* = This SKU Discounted