

POM343
CMTQNTTCN
P/O Number: 96098277-00
P/O Location: 845

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 22/09/25
Page: 1
Time: 17:03:46

* * * * * R E P R I N T * * * * *

Bill To:
Head Office SGC - 1

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

Buyer - DC2 Ong Thi My Dung
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 Quang Ngai-145

| 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 | 2.00 | 50.00 | .00 | 401,850.00 |
| 3440819-0 | Kem wall's Topten Vanilla 60g | | EA | C25 | 200925.00 | 200925.00 | 2.00 | 50.00 | .00 | 401,850.00 |
| Sub Total - | | | | | | | 4.00 | 100.00 | .00 | 803,700.00 |

* = 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 - 803,700.00

SKU Discounts - .00
Other Discounts - .00