

POM343  
 CMTPLMTTCN  
 P/O Number: 96130198-00  
 P/O Location: 857  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 23/09/25  
 Page: 1  
 Time: 17:34:18

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 - 23/09/25  
 Expected Receipt Date - 29/09/25  
 Cancel Date - 27/11/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung Chuyen Phu Lam-157

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Rec/Pcs	Extended Cost
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	296724.00	296724.00	1.00	6.00	296,724.00
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	401454.00	401454.00	1.00	6.00	401,454.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	447,270.00
3487196-5	Kem WallAsianDelight Srieng58g		EA	C24	331632.00	331632.00	1.00	24.00	331,632.00
3561864-8	Kem Wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	558,552.00
					Sub Total	-	5.00	66.00	2,035,632.00

\* = 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 - 2,035,632.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00