

POM343
 CMTCQHFGD1
 P/O Number: 96168831-00
 P/O Location: 851

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 25/09/25
 Page: 1
 Time: 11:52:18

Bill To: Vendor: 22518
 Head Office SGC - 1 *233-Cty CP Dai Thuan PP (Unilever)

Buyer - AC4 Phan T Ngoc Anh Entry Date - 25/09/25
 Dept - *ALL Expected Receipt Date- 1/10/25
 Sub Dpt - *ALL Cancel Date - 29/11/25
 Terms - 6 10TH PROX/CUTOFF 5TH Recvd Date - 0/00/00
 Freight - 1 NO FREIGHT ALLOWED Receiver No -
 Status - 3 RELEASED
 Contact -
 Currency- VND Viet Nam Dong

Ship To:
 Trung chuyen C.Quynh-151

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
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	200925.00	200925.00	3.00	75.00	.00	602,775.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	3.00	75.00	.00	602,775.00
					Sub Total -	7.00	156.00	.00		1,502,274.00

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 1,502,274.00

 SKU Discounts - .00
 Other Discounts - .00