

□POM343
 CMTCRHTTCN
 P/O Number: 96416331-00
 P/O Location: 874
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 6/10/25
 Page: 1
 Time: 14:31:15

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

Buyer - BD1 Ng T Ngoc Bich
 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 - 6/10/25
 Expected Receipt Date - 12/10/25
 Cancel Date - 10/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Cam Ranh-174

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 soco. 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
						Sub Total -	2.00	49.00	.00	759,477.00

* = 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 - *****
 759,477.00

 SKU Discounts - .00
 Other Discounts - .00