

PCMB43
 QMTHMITTON
 P/O Number: 96509096-00
 P/O Location: 852
 Bill To:
 Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 10/10/25
 Page: 1
 Time: 15:06:43

Buyer - DC2 Ong Thi My Dung
 Dept - *ALL
 Sub Dpt - *ALL
 Terms - 6 10TH PROC/ CUTOFF 5TH
 Freight - 1 NO FREIGHT ALLOWED
 Status - 3 RELEASED
 Contact -
 Currency- VND Viet Nam Dong

Entry Date - 10/10/25
 Expected Receipt Date - 16/10/25
 Cancel Date - 14/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Hoc Mon-152

SKU Number	Description	Vendor Part No.	Sel U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Pcs	Qty Rec/Pcs	Ext ended Cost
3207869-0	Kem WALL' S soco. chip&soco 390g		EA	006	296724.00	296724.00	1.00	6.00	.00	296,724.00
3235621-1	Kem Vail' 3i n1 Neo-N hop390g		EA	006	296724.00	296724.00	1.00	6.00	.00	296,724.00
3264485-1	Kem Cor net . Royal e Straw 88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3291298-3	K. WALL' S Sel . Doub Dut ch 750ml		EA	006	447270.00	447270.00	1.00	6.00	.00	447,270.00
3291299-8	K. WALL' S Sel . Straw. Cheese750ml		EA	006	447270.00	447270.00	1.00	6.00	.00	447,270.00
3316807-1	Kem Cor net to Royal e soco 88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3322205-0	Kem WALL' S Top ten soco. 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
3388852-4	Kem Vail' Tub Cre o Cooki es750ml		EA	006	447270.00	447270.00	1.00	6.00	.00	447,270.00
3453997-9	Kem Vail' s Soco H. Nhan 750ml		EA	006	447270.00	447270.00	1.00	6.00	.00	447,270.00
3550036-7	Kem Vail' dxanh- dua- kron 760ml		EA	006	296724.00	296724.00	1.00	6.00	.00	296,724.00
3562547-9	Kem Vail' s sua chua dau 470g		EA	006	447270.00	447270.00	1.00	6.00	.00	447,270.00
3579762-0	Kem Vail' s Bites Time 60g		EA	C24	222552.00	222552.00	1.00	24.00	.00	222,552.00
3598752-2	Kem Cor net to Appl e Cr umbl e 83g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
Sub Total -							13.00	157.00	.00	4,269,999.00

Notes - Xin vui long kem DDH khi gi ao hang
 Mt Hoa Don chi xuất cho môt PO

* = Thi s SKU Di scount ed

FCB - SHI PPI NG POI NT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 4,269,999.00

 SKU Di scount s - .00
 Q her Di scount s - .00