

POM343  
 CMTCQHPGD1  
 P/O Number: 96582703-00  
 P/O Location: 851

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 13/10/25  
 Page: 1  
 Time: 10:27:57

Bill To: Vendor: 22518  
 Head Office SGC - 1 \*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 - 13/10/25  
 Expected Receipt Date- 19/10/25  
 Cancel Date - 17/12/25  
 Recvd Date - 0/00/00  
 Receiver No -

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	3.00	18.00	.00	890,172.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
Sub Total -							6.00	93.00	.00	1,492,947.00

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

\* = This SKU Discounted

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 1,492,947.00  
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 SKU Discounts - .00  
 Other Discounts - .00