

35  
 POM343  
 CMTQNTTDD  
 P/O Number: 96600774-00  
 P/O Location: 845

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 13/10/25  
 Page: 1  
 Time: 15:41:14

\* \* \* \* \* R E P R I N T \* \* \* \* \*

Bill To:  
 Head Office SGC - 1

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 - 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 Quang Ngai-145

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	2.00	12.00	.00	593,448.00
						Sub Total -	2.00	12.00	.00	593,448.00

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 -

\* = This SKU Discounted

\*\*\*\*\*  
 Total - 593,448.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00