

POM343  
 CMTCQHPGD1  
 P/O Number: 96673392-00  
 P/O Location: 851

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 16/10/25  
 Page: 1  
 Time: 11:10:55

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

Buyer - DC2 Ong Thi My Dung  
 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 - 16/10/25  
 Expected Receipt Date- 22/10/25  
 Cancel Date - 20/12/25  
 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
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	200925.00	200925.00	4.00	100.00	.00	803,700.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	4.00	100.00	.00	803,700.00
Sub Total -							8.00	200.00	.00	1,607,400.00

Notes - Xin vui long kem DDH khi giao hang \* = This SKU Discounted  
 Mot Hoa Don chi xuất cho mot PO

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 1,607,400.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00