

POM343
 CMTNDCTTCN
 P/O Number: 96738600-00
 P/O Location: 855
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/10/25
 Page: 1
 Time: 14:43:24

Vendor: 22518
 *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 - 19/10/25
 Expected Receipt Date - 25/10/25
 Cancel Date - 23/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen NDChieu-155

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
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	296724.00	296724.00	2.00	12.00	.00	593,448.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
						Sub Total -	5.00	82.00	.00	1,315,298.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 1,315,298.00

 SKU Discounts - .00
 Other Discounts - .00