

POM343
SCL8102TBP
P/O Number: 96803799-00
P/O Location: 8102
Bill To:
Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 21/10/25
Page: 1
Time: 19:28:41

Ship To:
KHO VE TINH BD

Buyer - T91 Le Hoang Phuong Thao
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 - 21/10/25
Expected Receipt Date- 27/10/25
Cancel Date - 25/12/25
Recvd Date - 0/00/00
Receiver No -

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
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	66909.00	66909.00	1.00	1.00	.00	66,909.00
3264477-2	Kem Wall Choc cup 46g		EA	C24	8727.00	8727.00	24.00	24.00	.00	209,448.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00	236,375.00
					Sub Total -		50.00	50.00	.00	512,732.00

Notes - CH00337-CO.OPSMILE - 9 DUONG 9
9/9 DUONG 9, PHUONG AN KHANH, THANH PHO HO CHI MIN
H

* = This SKU Discounted

FOB - SHIPPING POINT
Ship Via - Mac dinh

Ship Point -
Ship Comment -

Total - 512,732.00

SKU Discounts - .00
Other Discounts - .00