

POM343
 CMTFCATTN
 P/O Number: 96840787-00
 P/O Location: 896
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 23/10/25
 Page: 1
 Time: 11:15:46

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

Buyer - IF7 CMTFCATTN
 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 - 23/10/25
 Expected Receipt Date - 29/10/25
 Cancel Date - 27/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Foodcosa-196

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	1.00	6.00	.00	296,724.00
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	296724.00	296724.00	1.00	6.00	.00	296,724.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	222552.00	222552.00	2.00	48.00	.00	445,104.00
						Sub Total -	6.00	110.00	.00	1,440,402.00

* = 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 - *****
 1,440,402.00

 SKU Discounts - .00
 Other Discounts - .00