

POM343
 CXTSVHTTCN
 P/O Number: 96840895-00
 P/O Location: 905
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 23/10/25
 Page: 1
 Time: 11:22:11

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

Buyer - JC3 CXTSVHNCN1
 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:
 TC Co-opXtra Su Van Hanh-305

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25
3561864-8	Kem wall'S Cheesy Bar 72g		EA	C24
3562546-4	Kem Magnum Almond 80ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
296724.00	296724.00	2.00	12.00	.00	593,448.00
200925.00	200925.00	4.00	100.00	.00	803,700.00
558552.00	558552.00	1.00	24.00	.00	558,552.00
558552.00	558552.00	1.00	24.00	.00	558,552.00
	Sub Total -	8.00	160.00	.00	2,514,252.00

* = 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 - 2,514,252.00

 SKU Discounts - .00
 Other Discounts - .00