

POM343  
 CMTBD2TTCN  
 P/O Number: 96918871-00  
 P/O Location: 5031  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 27/10/25  
 Page: 1  
 Time: 10:51:23

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

Buyer - IM5 CMTBD2TTCN  
 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 - 27/10/25  
 Expected Receipt Date- 2/11/25  
 Cancel Date - 31/12/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Binh Duong 2-503

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	
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00	
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00	
							Sub Total -	3.00	56.00	.00	698,574.00

\* = This SKU Discounted

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

\*\*\*\*\*  
 Total - 698,574.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00