

POM343
CMTTLITTCN
P/O Number: 96926345-00
P/O Location: 858
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 27/10/25
Page: 1
Time: 13:43:13

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

Buyer - AC4 Phan T Ngoc Anh
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 Thang Loi-158

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	2.00	12.00	.00	593,448.00
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	296724.00	296724.00	2.00	12.00	.00	593,448.00
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	401454.00	401454.00	3.00	18.00	.00	1,204,362.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
					Sub Total -		11.00	142.00	.00	3,194,958.00

* = 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 - 3,194,958.00

SKU Discounts - .00
Other Discounts - .00