

POM343  
 CMTRMUTTCN  
 P/O Number: 97014161-00  
 P/O Location: 830  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 30/10/25  
 Page: 1  
 Time: 13:46:19

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

Buyer - VB1 Tran T Thu van  
 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 - 30/10/25  
 Expected Receipt Date- 5/11/25  
 Cancel Date - 3/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung Chuyen Rach Mieu-130

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	349086.00	349086.00	2.00	12.00	.00	698,172.00
3253252-5	KemCornet.MiniSoco&van12x18g		EA	C06	401454.00	401454.00	2.00	12.00	.00	802,908.00
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	296736.00	296736.00	2.00	48.00	.00	593,472.00
						Sub Total -	7.00	96.00	.00	2,653,104.00

\* = 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 - \*\*\*\*\*  
 2,653,104.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00