

POM343
 CMTCTOPGD1
 P/O Number: 97559260-00
 P/O Location: 887
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 24/11/25
 Page: 1
 Time: 8:54:19

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

Buyer - TE3 Mai T Trang
 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 - 24/11/25
 Expected Receipt Date- 30/11/25
 Cancel Date - 28/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Can Tho-187

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	1.00	6.00	.00	349,086.00
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	374232.00	374232.00	1.00	24.00	.00	374,232.00
Sub Total -							4.00	42.00	.00	1,421,490.00

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 1,421,490.00

 SKU Discounts - .00
 Other Discounts - .00