

POM343
 FLE399TTCN
 P/O Number: 97753830-00
 P/O Location: 3991
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 30/11/25
 Page: 1
 Time: 19:24:48

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

Buyer - VF7 Ng T Ngoc Vao
 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 - 30/11/25
 Expected Receipt Date - 6/12/25
 Cancel Date - 3/02/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 TC FL SUPERMARKET URBAN HILL

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
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	401454.00	401454.00	1.00	6.00	.00	401,454.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
Sub Total -							9.00	92.00	.00	3,361,456.00

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 - *****
 3,361,456.00

SKU Discounts - .00
 Other Discounts - .00