

POM343  
 CMTVTUTTCN  
 P/O Number: 98107133-00  
 P/O Location: 831  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 15/12/25  
 Page: 1  
 Time: 11:57:42

Vendor: 22518  
 233-Cty CP Dai Thuan PP (Uni lever)

Buyer - LK2 Dang T Thuy Linh  
 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 - 15/12/25  
 Expected Receipt Date- 21/12/25  
 Cancel Date - 18/02/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Vung Tau-131

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
545454.00	545454.00	1.00	6.00	.00	545,454.00
	Sub Total -	1.00	6.00	.00	545,454.00

\* = 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 -	*****	545,454.00
SKU Discounts -	*****	.00
Other Discounts -	*****	.00