

POM343
 SCL8102CNE
 P/O Number: 98142454-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 15/12/25
 Page: 1
 Time: 16:06:40

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

Buyer - T91 Le Hoang Phuong Thao
 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:
 KHO VE TINH BD

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
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00	236,375.00
						Sub Total -	25.00	25.00	.00	236,375.00

Notes - CHEERS - 307 LY TU TRONG
 307 Ly Tu Trong, Phuong Ben Thanh, Quan 1

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 236,375.00

 SKU Discounts - .00
 Other Discounts - .00