

POM343
CMTNLCPGD1
P/O Number: 98290088-00
P/O Location: 833
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 22/12/25
Page: 1
Time: 12:45:44

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

Buyer - AC4 Phan T Ngoc Anh
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 - 22/12/25
Expected Receipt Date- 28/12/25
Cancel Date - 25/02/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Nhieu Loc-133

SKU Number	Description	Vendor Part No.	Sell Buy		Buy		Net Buy		Qty	Qty	Qty	Extended
			U/M	U/M	Cost	Cost	CS	Pcs	Pcs	Rec/	Cost	
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	349086.00		349086.00	3.00	18.00	.00		1,047,258.00
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	349086.00		349086.00	3.00	18.00	.00		1,047,258.00
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06	349086.00		349086.00	3.00	18.00	.00		1,047,258.00
							Sub Total -	9.00	54.00	.00		3,141,774.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

Total - 3,141,774.00

SKU Discounts - .00
Other Discounts - .00