

POM343
 CMTXHNITTCN
 P/O Number: 98583279-00
 P/O Location: 861
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 2/01/26
 Page: 1
 Time: 11:43:28

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

Buyer - VB1 Tran T Thu van
 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 - 2/01/26
 Expected Receipt Date - 8/01/26
 Cancel Date - 8/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen XLHN-161

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	.50	3.00	.00	174,543.00
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	.50	3.00	.00	174,543.00
3264477-2	Kem wall choc cup 46g		EA	C24	209448.00	209448.00	.50	12.00	.00	104,724.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	545454.00	545454.00	.50	3.00	.00	272,727.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	.50	3.00	.00	272,727.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	.50	3.00	.00	272,727.00
3388853-9	Kem banh quy socola walls 240g		EA	C04	247272.00	247272.00	.50	2.00	.00	123,636.00
3453997-9	Kem wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	.50	3.00	.00	272,727.00
3609228-3	Kem pho mai dau walls 250g		EA	C08	494544.00	494544.00	10.00	80.00	.00	4,945,440.00
3609229-8	Kem Magnum matcha crumble 66g		EA	C24	610896.00	610896.00	10.00	240.00	.00	6,108,960.00
						Sub Total -	24.00	352.00	.00	12,722,754.00

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 -

* = This SKU Discounted

Total - *****
 12,722,754.00

 SKU Discounts - .00
 Other Discounts - .00