

POM343  
 CMTLTKTTCN  
 P/O Number: 98585610-00  
 P/O Location: 5051  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 2/01/26  
 Page: 1  
 Time: 14:15:02

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 - 2/01/26  
 Expected Receipt Date- 8/01/26  
 Cancel Date - 8/03/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TChuyen Ly Thuong Kiet-505

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	2.00	12.00	.00	698,172.00
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	2.00	12.00	.00	698,172.00
3253252-5	KemCornet.MiniSoco&van12x18g		EA	C06	401454.00	401454.00	2.00	12.00	.00	802,908.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	320000.00	320000.00	2.00	40.00	.00	640,000.00
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	2.00	12.00	.00	698,172.00
						Sub Total -	10.00	88.00	.00	3,537,424.00

\* = 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 - 3,537,424.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 other Discounts - .00