

POB43
 CMTCGTTN
 P/O Number: 98648479-00
 P/O Location: 5181
 Bill To:
 Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 5/01/26
 Page: 1
 Time: 18:19:33

Buyer - LX4 CMTCGTTDD
 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 - 5/01/26
 Expected Receipt Date - 11/01/26
 Cancel Date - 11/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Go Cong-518

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	236375.00	236375.00	1.00	25.00	.00	236,375.00
3561864-8	Kem Wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
Sub Total -							2.00	49.00	.00	794,927.00

Notes - Xin vui long kem DDH khi giao hang
 Mt Hoa Don chi xuất cho mt PO

* = This SKU Discounted

FOB - SHIPPI NG POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

.....
 Total - 794,927.00

 SKU Discounts - .00
 Other Discounts - .00