

POM343
 CMTTLITTCN
 P/O Number: 98758224-00
 P/O Location: 858
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 9/01/26
 Page: 1
 Time: 11:13:22

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 - 9/01/26
 Expected Receipt Date- 15/01/26
 Cancel Date - 15/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Thang Loi-158

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	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
3253252-5	KemCornet.MiniSoco&van12x18g		EA	C06	401454.00	401454.00	3.00	18.00	.00	1,204,362.00
						Sub Total -	9.00	54.00	.00	3,298,878.00

* = 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 - *****
 3,298,878.00

 SKU Discounts - .00
 Other Discounts - .00