

POM343  
CMTNLCPGD1  
P/O Number: 99113105-00  
P/O Location: 833  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 23/01/26  
Page: 1  
Time: 19:53:54

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 - 23/01/26  
Expected Receipt Date- 29/01/26  
Cancel Date - 29/03/26  
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	CS	CS	Ord/	Ord/	
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		2.00	12.00	.00	802,908.00
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 -		11.00	66.00	.00	3,944,682.00

\* = 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 - 3,944,682.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00