

POM343
SCL8102SPC
P/O Number: 99155998-00
P/O Location: 8102
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: 26/01/26
Page: 1
Time: 15:46:50

Buyer - T91 Le Hoang Phuong Thao
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 - 26/01/26
Expected Receipt Date- 1/02/26
Cancel Date - 1/04/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
KHO VE TINH BD

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
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00	236,375.00
					Sub Total -		25.00	25.00	.00	236,375.00

Notes - CHEERS - 307 LY TU TRONG
307 Ly Tu Trong, Phuong Ben Thanh, Quan 1

* = This SKU Discounted

FOB - SHIPPING POINT
Ship Via - Mac dinh

Ship Point -
Ship Comment -

Total -

236,375.00

SKU Discounts -

.00

Other Discounts -

.00