

POB43  
 QM/QM TTON  
 P/O Number : 99174312-00  
 P/O Location: 867  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 27/01/26  
 Page: 1  
 Time: 11:35:58

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

Buyer - DC2 Ong Thi My Dung  
 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 - 27/01/26  
 Expected Receipt Date - 2/02/26  
 Cancel Date - 2/04/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Quang Tri -167

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
3264477-2	Kem Wall Choc cup 46g		EA	C24	209448.00	209448.00	2.00	48.00	.00	418,896.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
Sub Total -							5.00	123.00	.00	1,128,021.00

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

\* = This SKU Discounted

FCB - SHIPPI NG PCI NT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 1,128,021.00  
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SKU Discounts - .00  
 Other Discounts - .00