

PCMB43  
 QMTHVGTTON  
 P/O Number: 99211976-00  
 P/O Location: 835  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 28/01/26  
 Page: 1  
 Time: 15:34:45

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

Buyer - KP4 QMTHVGTTON  
 Dept - \*ALL  
 Sub Dpt - \*ALL  
 Terms - 6 10TH PROC/ CUTOFF 5TH  
 Freight - 1 NO FREIGHT ALLOWED  
 Status - 3 RELEASED  
 Contact -  
 Currency- VND Viet Nam Dong

Entry Date - 28/01/26  
 Expected Receipt Date - 3/02/26  
 Cancel Date - 3/04/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen 96 Hung Vuong-135

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. chi p&soco 390g		EA	Q06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3235621-1	Kem Wall' 3in1 Neo-N hop390g		EA	Q06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3322205-0	Kem WALL' S Top ten soco. 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 -							4.00	61.00	.00	1,493,099.00

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

\* = This SKU Discounted

FCB - SHIPPI NG POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 1,493,099.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00