

POM343  
 CMTQNTTCN  
 P/O Number: 99405457-00  
 P/O Location: 845  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 5/02/26  
 Page: 1  
 Time: 15:00:25

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 - 5/02/26  
 Expected Receipt Date- 11/02/26  
 Cancel Date - 11/04/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Quang Ngai-145

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	1.00	6.00	.00	349,086.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
						Sub Total -	4.00	24.00	.00	1,789,080.00

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 -

\* = This SKU Discounted

\*\*\*\*\*  
 Total - 1,789,080.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00