

POM343  
CMTBTETTCN  
P/O Number: 99416627-00  
P/O Location: 899  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 6/02/26  
Page: 1  
Time: 10:17:00

Vendor: 22518  
\*233-Cty 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 - 6/02/26  
Expected Receipt Date- 12/02/26  
Cancel Date - 12/04/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Ben Tre-199

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
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	2.00	48.00	.00	1,117,104.00
Sub Total -							4.00	60.00	.00	2,011,644.00

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
Mot Hoa Don chi xuất cho mot PO  
FOB - SHIPPING POINT  
Ship Via - Mac dinh  
Ship Point -  
Ship Comment -

\*\*\*\*\*  
Total - 2,011,644.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00