

POM343
CMTBMTTCN
P/O Number: 99608348-00
P/O Location: 838
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 23/02/26
Page: 1
Time: 10:26:14

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 - 23/02/26
Expected Receipt Date- 1/03/26
Cancel Date - 29/04/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Buon Ma Thuot-138

SKU Number	Description	Vendor Part No.	Sell Buy		Buy		Net Buy		Qty	Qty	Qty	Extended
			U/M	U/M	Cost	Cost	CS	CS	Rec/	Cost		
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	349086.00		349086.00	1.00	6.00	.00	349,086.00	
3579762-0	Kem Wall's Bites Time 60g		EA	C24	296736.00		296736.00	1.00	24.00	.00	296,736.00	
3609228-3	Kem pho mai dau Walls 250g		EA	C08	494544.00		494544.00	1.00	8.00	.00	494,544.00	
3609229-8	Kem Magnum matcha crumble 66g		EA	C24	610896.00		610896.00	1.00	24.00	.00	610,896.00	
							Sub Total -	4.00	62.00	.00	1,751,262.00	

* = This SKU Discounted

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 -

```

*****
Total - 1,751,262.00
*****
SKU Discounts - .00
Other Discounts - .00

```