

POM343
 CMTQNTTCN
 P/O Number: 99608726-00
 P/O Location: 845
 Bill To:
 Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 23/02/26
 Page: 1
 Time: 10:37:21

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 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
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
						Sub Total -	3.00	18.00	.00	1,243,626.00

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 - 1,243,626.00

 SKU Discounts - .00
 Other Discounts - .00