

SCL8102SPM
P/O Number: 99658459-00
P/O Location: 8102
Bill To:
Head Office SGC - 1

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

Buyer - T91 Le Hoang Phuong Thao
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 - 24/02/26
Expected Receipt Date- 2/03/26
Cancel Date - 30/04/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
KHO VE TINH BD

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
3264477-2	Kem Wall Choc cup 46g		EA	C24	8727.00	8727.00	48.00	48.00	.00	418,896.00
							Sub Total -	48.00	.00	418,896.00

* = This SKU Discounted

Notes - CO.OPSMILE - 72 DO TAN PHONG
72 Do Tan Phong, Phuong 9, Quan Phu Nhuan
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

Total - 418,896.00

SKU Discounts - .00
Other Discounts - .00