

POM343
 24/02/26
 SCL8102SPM
 1
 P/O Number: 99658555-00
 17:02:25
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1
 24/02/26
 2/03/26
 30/04/26
 0/00/00
 Ship To:
 KHO VE TINH BD

Purchase Order

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 -
 Expected Receipt Date -
 Cancel Date -
 Recvd Date -
 Receiver No -

SKU Number	Description	Vendor Part No.	U/M	U/M	Buy	Net Buy	Qty	Qty	Qty
							Ord/	Ord/	Rec/
Extended Cost					Cost	Cost	CS	Pcs	Pcs
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00
	236,375.00								
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00
	236,375.00								
	472,750.00								
Notes - CO.OPSMILE - 2 BAY HIEN									* = This SKU Discounted
2 Bay Hien, Phuong 11, Q.Tan Binh									
FOB - SHIPPING POINT									
Ship Via - Mac dinh									
Ship Point -									
Ship Comment -									

 472,750.00

 Total -

Discounts - .00
 Discounts - .00
 SKU
 Other