

File 1: POM343P1771336.txt

POM343

Date: 24/02/26

JDA Software Version 7.7.0 (PDN_DC)

SCL8102SPM

Page: 1

P/O Number: 99658647-00

Purchase Order

Time: 17:02:26

P/O Location: 8102

Bill To:

Vendor: 22518

Head Office SGC - 1

*233-Cty CP Dai Thuan PP (Unilever)

Buyer - T91 Le Hoang

Phuong Thao

Entry Date

- 24/02/26

Dept - *ALL

Expected Receipt Date- 2/03/26

Sub Dpt - *ALL

Cancel Date - 30/04/26

Terms - 6 10TH

PROX/CUTOFF 5TH

Recvd Date

- 0/00/00

Freight - 1 NO FREIGHT

ALLOWED

Receiver No

-

Status - 3 RELEASED

Ship To:

KHO VE TINH BD

Contact -

Currency- VND Viet Nam Dong

Qty	Qty	Qty		Sell	Buy	Buy	Net Buy
Ord/	Ord/	Rec/		Extended			
SKU Number	Description	Vendor Part No.	U/M	U/M	Cost	Cost	Cost
CS	Pcs	Pcs		Cost			
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	66909.00		66909.00
2.00	2.00	.00		133,818.00			
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	9455.00		9455.00
25.00	25.00	.00		236,375.00			
27.00	27.00	.00		370,193.00			
	Notes - CO.OPSMILE - 2D DUONG C2						
	* = This SKU Discounted						
	2D Duong C2, P.Tay Thanh, Quan Tan Phu						
	FOB - SHIPPING POINT						
	Ship Via - Mac dinh						
	Ship Point -						
	Ship Comment -						
							Sub Total -

Total - 370,193.00

SKU Discounts - .00

Other Discounts - .00