

POM343  
 CMTCQHHTCN  
 P/O Number: 99817456-00  
 P/O Location: 851

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 4/03/26  
 Page: 1  
 Time: 16:56:30

Bill To: Vendor: 22518  
 Head Office SGC - 1 \*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 - 4/03/26  
 Expected Receipt Date- 10/03/26  
 Cancel Date - 8/05/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen C.Quynh-151

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	3.00	18.00	.00	1,047,258.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
						Sub Total -	9.00	130.00	.00	3,083,666.00

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 - 3,083,666.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00