

POM343
 CMTLTKTTCN
 P/O Number: 99937717-00
 P/O Location: 5051
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 10/03/26
 Page: 1
 Time: 14:56:44

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

Buyer - DC2 Ong Thi My Dung
 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 - 10/03/26
 Expected Receipt Date- 16/03/26
 Cancel Date - 14/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 TChuyen Ly Thuong Kiet-505

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
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	2.00	12.00	.00	698,172.00
3322205-0	Kem WALL'S Top ten socio. 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
3562545-9	Kem Magnum Classic 80ml		EA	C24	558552.00	558552.00	2.00	48.00	.00	1,117,104.00
						Sub Total -	9.00	166.00	.00	3,306,230.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 3,306,230.00

 SKU Discounts - .00
 other Discounts - .00