

POM343
 CXTSVHPGD2
 P/O Number: 100023054-00
 P/O Location: 905
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 13/03/26
 Page: 1
 Time: 15:50:42

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

Buyer - JC5 CXTSVHNCN3
 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 - 13/03/26
 Expected Receipt Date- 19/03/26
 Cancel Date - 17/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 TC Co-opXtra Su Van Hanh-305

SKU Number	Description	Vendor Part No.
3253252-5	KemCornet.Minisoco&van12x18g	
3291298-3	K.WALL'S Sel.Doub Dutch 750ml	
3322205-0	Kem WALL'S Top ten soco. 60g	
3562546-4	Kem Magnum Almond 80ml	
3604289-7	Kem dau tay Panna Magnum 63g	

	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
	EA	C06	401454.00	401454.00	1.00	6.00	.00	401,454.00
	EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
	EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
	EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
	EA	C24	610896.00	610896.00	1.00	24.00	.00	610,896.00
				Sub Total -	5.00	85.00	.00	2,352,731.00

* = 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 - 2,352,731.00

 SKU Discounts - .00
 Other Discounts - .00