

POM343P1289296.txt

POM343  
CMA561PGD1  
P/O Number: 100051434-00  
P/O Location: 5611  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 16/03/26  
Page: 1  
Time: 8:27:09

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

Buyer - ZE9 CMA561TTCN  
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 - 16/03/26  
Expected Receipt Date - 22/03/26  
Cancel Date - 20/05/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen SCA Cao Thang-561

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
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
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	3.00	75.00	.00	709,125.00
3609226-3	Kem vien sua chua dau Walls56g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
Sub Total -							6.00	130.00	.00	1,787,690.00

\* = 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 - 1,787,690.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00