

POM343
CMTBMTTCN
P/O Number: 100053624-00
P/O Location: 838
Bill To:
Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 16/03/26
Page: 1
Time: 9:16:46

Buyer - ID9 CMTBMTTCN
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 Buon Ma Thuot-138

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	1.00	6.00	.00	349,086.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3604289-7	Kem dau tay Panna Magnum 63g		EA	C24	610896.00	610896.00	1.00	24.00	.00	610,896.00
3609229-8	Kem Magnum matcha crumble 66g		EA	C24	610896.00	610896.00	1.00	24.00	.00	610,896.00
						Sub Total -	4.00	60.00	.00	2,116,332.00

* = 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 - 2,116,332.00

SKU Discounts - .00
Other Discounts - .00