

POM343
CMTXHNNTCN
P/O Number: 100092398-00
P/O Location: 861
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 17/03/26
Page: 1
Time: 11:53:14

Vendor: 22518
*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 - 17/03/26
Expected Receipt Date- 23/03/26
Cancel Date - 21/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung Chuyen XLHN-161

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
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	401454.00	401454.00	1.00	6.00	.00	401,454.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
					Sub Total -		5.00	81.00	.00	1,865,467.00

* = 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 - 1,865,467.00

SKU Discounts - .00
Other Discounts - .00