

POM343
 CMTNDCTTCN
 P/O Number: 100145891-00
 P/O Location: 855
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/03/26
 Page: 1
 Time: 16:16:50

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 - 19/03/26
 Expected Receipt Date - 25/03/26
 Cancel Date - 23/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen NDChieu-155

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06
3388853-9	Kem banh quy socola walls 240g		EA	C04

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
401454.00	401454.00	2.00	12.00	.00	802,908.00
247272.00	247272.00	2.00	8.00	.00	494,544.00
	Sub Total -	4.00	20.00	.00	1,297,452.00

* = 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 - *****
 1,297,452.00

 SKU Discounts - .00
 Other Discounts - .00