

POM343
CMTNLTTCN
P/O Number: 101005402-00
P/O Location: 833
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: 26/04/26
Page: 1
Time: 12:14:18

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 - 26/04/26
Expected Receipt Date- 2/05/26
Cancel Date - 30/06/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Nhieu Loc-133

SKU Number	Description	Vendor Part No.	Sell Buy		Buy		Net Buy		Qty	Qty	Qty	Extended
			U/M	U/M	Cost	Cost	CS	Pcs	Pcs	Pcs		
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	286250.52	286250.52	1.00	6.00	1.00	6.00	.00	286,250.52
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	286250.52	286250.52	1.00	6.00	1.00	6.00	.00	286,250.52
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	401454.00	401454.00	1.00	6.00	1.00	6.00	.00	401,454.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	1.00	6.00	.00	545,454.00
						Sub Total -		4.00	24.00		.00	1,519,409.04

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

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*****
Total - 1,519,409.04
*****
SKU Discounts - .00
Other Discounts - .00

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