

POM343
CMTBMTTCN
P/O Number: 101012832-00
P/O Location: 838
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 27/04/26
Page: 1
Time: 13:05:31

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

Buyer - LK2 Dang T Thuy Linh
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 - 27/04/26
Expected Receipt Date- 3/05/26
Cancel Date - 1/07/26
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
3609226-3	Kem vien sua chua dau Walls56g		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
296736.00	296736.00	1.00	24.00	.00	296,736.00
	Sub Total -	1.00	24.00	.00	296,736.00

* = 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 -

Total -	*****	296,736.00

	SKU Discounts -	.00
	Other Discounts -	.00