

POM343
 CXTTPGTTCN
 P/O Number: 101013500-00
 P/O Location: 904
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 27/04/26
 Page: 1
 Time: 14:07:32

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:
 TC Co-opXtra Tan Phong-304

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
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	286250.52	286250.52	1.00	6.00	.00	286,250.52
3562546-4	Kem Magnum Almond 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3609228-3	Kem pho mai dau walls 250g		EA	C08	370908.00	370908.00	1.00	8.00	.00	370,908.00
						Sub Total -	3.00	38.00	.00	1,215,710.52

* = 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 - 1,215,710.52

 SKU Discounts - .00
 Other Discounts - .00