

POM343
 CMTTHATTN
 P/O Number: 101106408-00
 P/O Location: 848
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 3/05/26
 Page: 1
 Time: 12:00:50

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 - 3/05/26
 Expected Receipt Date- 9/05/26
 Cancel Date - 7/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Thanh Ha-148

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
3264477-2	Kem wall Choc cup 46g		EA	C24	209448.00	209448.00	2.00	48.00	.00	418,896.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	2.00	12.00	.00	1,090,908.00
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	286250.52	286250.52	1.00	6.00	.00	286,250.52
						Sub Total -	5.00	66.00	.00	1,796,054.52

* = 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 - *****
 1,796,054.52

 SKU Discounts - .00
 Other Discounts - .00