

POM343
 CMTPLMTTCN
 P/O Number: 101121607-00
 P/O Location: 857
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 4/05/26
 Page: 1
 Time: 11:33:19

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 - 4/05/26
 Expected Receipt Date- 10/05/26
 Cancel Date - 8/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Phu Lam-157

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
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	286250.52	286250.52	1.00	6.00	.00	286,250.52
3291299-8	K.WALL'S Sel.Straw,Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3579762-0	Kem Wall's Bites Time 60g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
						Sub Total -	3.00	36.00	.00	1,128,440.52

* = 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 - 1,128,440.52

 SKU Discounts - .00
 Other Discounts - .00